



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

98 Kazi Nazrul Islam Avenue, Kawran Bazar,
Dhaka-1215

Store Receipt And Inspection Note

Office Copy

SRIN No : MW24040027 Supply Date : 10/03/24
Divisional WO No : 46.113.423.00.00.008.2023.23 Contract No : DWASA/FMD-1/Contract-2023-24(2)/23
Deliver To : F M Division- 1 Procuring Division: F M Division- 1
Received From : INTEGRAL SOLUTIONS Inspection Date : 04/04/24

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of Goods	Total Foreign Cost	Total Cost
1	TRIPOD	SET	2	Dhaka WASA/WO/MN/S24549/ 24/0240	2			3,84,000.00	3,84,000.000
2	TRIPOD	SET	1	Dhaka WASA/WO/MN/S24549/ 24/0240	1			1,12,000.00	1,12,000.000
3	M.S CLAMP 150 MM	Pair	1	Dhaka WASA/WO/MN/S24549/ 24/0240	1			48,000.00	48,000.000
4	M.S CLAMP 100 MM	Pair	1	Dhaka WASA/WO/MN/S24549/ 24/0240	1			40,000.00	40,000.000
5	HYDRAULIC JACK	NOS	2	Dhaka WASA/WO/MN/S24549/ 24/0240	2			2,24,000.00	2,24,000.000
6	M.S. BOND PLUG	Pcs	40	Dhaka WASA/WO/MN/S24549/ 24/0240	40			1,20,000.00	1,20,000.000
7	300 mm dia M.S Clamp	Pair	1	Dhaka WASA/WO/MN/S24549/ 24/0240	1			64,000.00	64,000.000
Total :			48	Total :	48			9,92,000.000	9,92,000.000

Store In-charge:

Prepared by : MD. ARAFAT ISLAM : 6421
Date : 18-APR-24

Inspected By:

1. MD. ABDUL LATIF : 4578, Superintending Engineer.
2. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).
3. SUJON CHANDRA BARMAN : 5045, Executive Engineer.



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98 Kazi Nazrul Islam Avenue, Kawran Bazar,
Dhaka-1215

Store Receipt And Inspection Note

Account Copy

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Received From : INTEGRAL SOLUTIONS Inspection Date : 04/04/24

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
1	TRIPOD	SET	2	Dhaka WASA/WO/MN/S24549/ 24/0240	2			3,84,000.000	3,84,000.00
2	TRIPOD	SET	1	Dhaka WASA/WO/MN/S24549/ 24/0240	1			1,12,000.000	1,12,000.00
3	M.S CLAMP 150 MM	Pair	1	Dhaka WASA/WO/MN/S24549/ 24/0240	1			48,000.000	48,000.00
4	M.S CLAMP 100 MM	Pair	1	Dhaka WASA/WO/MN/S24549/ 24/0240	1			40,000.000	40,000.00
5	HYDRAULIC JACK	NOS	2	Dhaka WASA/WO/MN/S24549/ 24/0240	2			2,24,000.000	2,24,000.00
6	M.S. BOND PLUG	Pcs	40	Dhaka WASA/WO/MN/S24549/ 24/0240	40			1,20,000.000	1,20,000.00
7	300 mm dia M.S Clamp	Pair	1	Dhaka WASA/WO/MN/S24549/ 24/0240	1			64,000.000	64,000.00
Total :			48	Total :			48	9,92,000.000	9,92,000.00

Store In-charge:

Prepared by : MD. ARAFAT ISLAM : 6421
Date : 18-APR-24

Inspected By:

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98 Kazi Nazrul Islam Avenue, Kawran Bazar,
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Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW24040027 Supply Date : 10/03/24
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Deliver To : F M Division- 1 Procuring Division: F M Division- 1
Received From : INTEGRAL SOLUTIONS Inspection Date : 04/04/24

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
1	TRIPOD	SET	2	Dhaka WASA/WO/MN/S24549/ 24/0240	2			3,84,000.000	3,84,000.00
2	TRIPOD	SET	1	Dhaka WASA/WO/MN/S24549/ 24/0240	1			1,12,000.000	1,12,000.00
3	M.S CLAMP 150 MM	Pair	1	Dhaka WASA/WO/MN/S24549/ 24/0240	1			48,000.000	48,000.00
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6	M.S. BOND PLUG	Pcs	40	Dhaka WASA/WO/MN/S24549/ 24/0240	40			1,20,000.000	1,20,000.00
7	300 mm dia M.S Clamp	Pair	1	Dhaka WASA/WO/MN/S24549/ 24/0240	1			64,000.000	64,000.00
Total :			48	Total :			48	9,92,000.000	9,92,000.00

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