



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26060001 Supply Date : 02/04/26
Divisional WO No : 46.05.0000.000.626.07.0009.2025-26/WO-86 Contract No : 46.05.0000.000.626.07.0009.2025 /CA-86
Deliver To : Savar-Keraniganj Wellfield Plant
Received From : ADVANCE MULTIPLE TECHNOLOGY Procuring Division: Savar-Keraniganj Wellfield Plant
Work Order No : Dhaka WASA/WO/MN/S24912/26/0401 Inspection Date : 08/04/26

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	SPC (SPUN PRE-STRESSED CONCRETE) POLE 12 METER (39.3 FEET) (01-01-06-0281)	Each	2	N/A-BANGLADESH	2		1,26,100.000	2,52,200.00	2,52,200.000
2	SPC (SPUN PRE-STRESSED CONCRETE) POLE 10.67 METER (35 FEET) (01-01-06-0280)	Each	5	N/A-BANGLADESH	5		1,14,000.000	5,70,000.00	5,70,000.000
3	D-5 Aluminum Wire for HT Lines (02-09-15-3450)	KG	25	N/A-CHINA	25		1,100.000	27,500.00	27,500.000
4	Wooden Log for HT Line (02-09-15-3450)	NOS	7	N/A-BANGLADESH	7		2,100.000	14,700.00	14,700.000
Total :			39	Total :	39		8,64,400.000	8,64,400.000	

Store In-charge:

Prepared by : MD.ABUL KALAM AZAD : 6397
Date : 01-JUN-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. SK.ARIF RAHMAN JETU : 6049, Executive Engineer.
3. MD. NAFEEES IMTIAZ : 6631, Executive Engineer (CC).
4. SUDIPTA KUMAR GHOSH : 4917, Asstt. Engineer (CC).
5. MD.ABUL KALAM AZAD : 6397, Sub Assistant Engineer.
6. MD.ABUL KALAM AZAD : 6397, Sub Assistant Engineer.



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW26060001 Supply Date : 02/04/26
Divisional WO No : 46.05.0000.000.626.07.0009.2025-26/WO-86 Contract No : 46.05.0000.000.626.07.0009.2025/CA-86
Deliver To : Savar-Keraniganj Wellfield Plant Procuring Division: Savar-Keraniganj Wellfield Plant
Received From : ADVANCE MULTIPLE TECHNOLOGY Inspection Date : 08/04/26
Work Order No : Dhaka WASA/WO/MN/S24912/26/0401

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	SPC (SPUN PRE-STRESSED CONCRETE) POLE 12 METER (39.3 FEET) (01-01-06-0281)	Each	2	N/A-BANGLADESH	2		1,26,100.000	2,52,200.000	2,52,200.00
2	SPC (SPUN PRE-STRESSED CONCRETE) POLE 10.67 METER (35 FEET) (01-01-06-0280)	Each	5	N/A-BANGLADESH	5		1,14,000.000	5,70,000.000	5,70,000.00
3	D-5 Aluminum Wire for HT Lines (02-09-15-3450)	KG	25	N/A-CHINA	25		1,100.000	27,500.000	27,500.00
4	Wooden Log for HT Line (02-09-15-3450)	NOS	7	N/A-BANGLADESH	7		2,100.000	14,700.000	14,700.00
Total :			39	Total :	39		8,64,400.000	8,64,400.00	

Store In-charge:

Prepared by : MD.ABUL KALAM AZAD : 6397
Date : 01-JUN-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. SK.ARIF RAHMAN JETU : 6049, Executive Engineer.
3. MD. NAFEEES IMTIAZ : 6631, Executive Engineer (CC).
4. SUDIPTA KUMAR GHOSH : 4917, Asstt. Engineer (CC).
5. MD.ABUL KALAM AZAD : 6397, Sub Assistant Engineer.
6. MD.ABUL KALAM AZAD : 6397, Sub Assistant Engineer.



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26060001 Supply Date : 02/04/26
Divisional WO No : 46.05.0000.000.626.07.0009.2025-26/WO-86 Contract No : 46.05.0000.000.626.07.0009.2025/CA-86
Deliver To : Savar-Keraniganj Wellfield Plant Procuring Division: Savar-Keraniganj Wellfield Plant
Received From : ADVANCE MULTIPLE TECHNOLOGY Inspection Date : 08/04/26
Work Order id : Dhaka WASA/WO/MN/S24912/26/0401

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	SPC (SPUN PRE-STRESSED CONCRETE) POLE 12 METER (39.3 FEET) (01-01-06-0281)	Each	2	N/A-BANGLADESH	2		1,26,100.00 0	2,52,200.000	2,52,200.00
2	SPC (SPUN PRE-STRESSED CONCRETE) POLE 10.67 METER (35 FEET) (01-01-06-0280)	Each	5	N/A-BANGLADESH	5		1,14,000.00 0	5,70,000.000	5,70,000.00
3	D-5 Aluminum Wire for HT Lines (02-09-15-3450)	KG	25	N/A-CHINA	25		1,100.000	27,500.000	27,500.00
4	Wooden Log for HT Line (02-09-15-3450)	NOS	7	N/A-BANGLADESH	7		2,100.000	14,700.000	14,700.00
Total :			39	Total :	39			8,64,400.000	8,64,400.00

Store In-charge:

Prepared by : MD.ABUL KALAM AZAD : 6397
Date : 01-JUN-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. SK.ARFI RAHMAN JETU : 6049, Executive Engineer.
3. MD. NAFEEES IMTIAZ : 6631, Executive Engineer (CC).
4. SUDIPTA KUMAR GHOSH : 4917, Asstt. Engineer (CC).
5. MD.ABUL KALAM AZAD : 6397, Sub Assistant Engineer.
6. MD.ABUL KALAM AZAD : 6397, Sub Assistant Engineer.