



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW24060295 Supply Date : 24/06/24
Divisional WO No : 46.05.0000.441.36.001.24.070 Contract No : 46.05.0000.441.36.001.24.70
Deliver To : S O C Division Procuring Division: S O C Division
Received From : M/S. AL-RASHID ENTERPRISE Inspection Date :

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	NECK RING	NOS	25	Dhaka WASA/WO/MN//24/0668	25			10,000.03	10,000.030
2	GUIDE CASING BUSH	NOS	25	Dhaka WASA/WO/MN//24/0668	25			7,500.03	7,500.030
3	NECK RING	NOS	25	Dhaka WASA/WO/MN//24/0668	25			7,250.03	7,250.030
4	WATER SEAL	SET	25	Dhaka WASA/WO/MN//24/0668	25			7,550.03	7,550.030
5	O-RING , P/N- 1248243	Pcs	50	Dhaka WASA/WO/MN//24/0668	50			12,500.05	12,500.050
6	IMPELLER	NOS	14	Dhaka WASA/WO/MN//24/0668	14			8,400.01	8,400.010
7	Super Enamel Copper Wire	KG	50	Dhaka WASA/WO/MN//24/0668	50			45,000.05	45,000.050
8	BEARING 6204-2Z	NOS	50	Dhaka WASA/WO/MN//24/0668	50			70,000.05	70,000.050
9	BALL BEARING 6203	NOS	50	Dhaka WASA/WO/MN//24/0668	50			50,000.05	50,000.050
10	Emery cloth	Meter	15	Dhaka WASA/WO/MN//24/0668	15			4,500.02	4,500.020
11	Emery Tube	Dozzen	20	Dhaka WASA/WO/MN//24/0668	20			7,000.02	7,000.020
12	Nitto golden varnish	GALLON	25	Dhaka WASA/WO/MN//24/0668	25			8,750.03	8,750.030
13	COTTON TAPE 150 FEET	role	10	Dhaka WASA/WO/MN//24/0668	10			4,500.01	4,500.010
14	THINNER	Litre	10	Dhaka WASA/WO/MN//24/0668	10			5,000.01	5,000.010
15	Rung	KG	2	Dhaka WASA/WO/MN//24/0668	2			3,600.00	3,600.000
16	RESIN	KG	2	Dhaka WASA/WO/MN//24/0668	2			5,000.00	5,000.000
17	EMERY PAPER	Dozzen	12	Dhaka WASA/WO/MN//24/0668	12			6,000.01	6,000.010



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					Goods Accepted	Remarks	Cost of Goods	Total Foreign Cost	Total Cost
18	Painting	sqm	25	Dhaka WASA/WO/MN//24/0668	25			17,500.03	17,500.030
19	POLISHING DISCS DN-100 100 MM	NOS	15	Dhaka WASA/WO/MN//24/0668	15			22,500.02	22,500.020
20	MOTOR REWINDING & REPAIR	NOS	25	Dhaka WASA/WO/MN//24/0668	25			65,000.03	65,000.030
Total :			475	Total :		475		3,67,550.510	3,67,550.510

Store In-charge:

Prepared by : MUHAMMAD MAHBUB ALAM AL-AZAD : 6138
Date : 30-JUN-24

Inspected By:

1. MUHAMMAD MAHBUB ALAM AL-AZAD : 6138, Sub Assistant Engineer.
2. MD. AYUB KHAN : 3025, Asstt. Engineer.
3. MD. NAWSHAD ALAM : 6529, Executive Engineer (CC).
4. MOHAMMED IQBAL AHMED MAZUMDER : 4646, Superintending Engineer (CC).



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Account Copy

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					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
1	NECK RING	NOS	25	Dhaka WASA/WO/MN//24/0668	25			10,000.030	10,000.03
2	GUIDE CASING BUSH	NOS	25	Dhaka WASA/WO/MN//24/0668	25			7,500.030	7,500.03
3	NECK RING	NOS	25	Dhaka WASA/WO/MN//24/0668	25			7,250.030	7,250.03
4	WATER SEAL	SET	25	Dhaka WASA/WO/MN//24/0668	25			7,550.030	7,550.03
5	O-RING , P/N- 1248243	Pcs	50	Dhaka WASA/WO/MN//24/0668	50			12,500.050	12,500.05
6	IMPELLER	NOS	14	Dhaka WASA/WO/MN//24/0668	14			8,400.010	8,400.01
7	Super Enamel Copper Wire	KG	50	Dhaka WASA/WO/MN//24/0668	50			45,000.050	45,000.05
8	BEARING 6204-2Z	NOS	50	Dhaka WASA/WO/MN//24/0668	50			70,000.050	70,000.05
9	BALL BEARING 6203	NOS	50	Dhaka WASA/WO/MN//24/0668	50			50,000.050	50,000.05
10	Emery cloth	Meter	15	Dhaka WASA/WO/MN//24/0668	15			4,500.020	4,500.02
11	Emery Tube	Dozzen	20	Dhaka WASA/WO/MN//24/0668	20			7,000.020	7,000.02
12	Nitto golden varnish	GALLO N	25	Dhaka WASA/WO/MN//24/0668	25			8,750.030	8,750.03
13	COTTON TAPE 150 FEET	role	10	Dhaka WASA/WO/MN//24/0668	10			4,500.010	4,500.01
14	THINNER	Litre	10	Dhaka WASA/WO/MN//24/0668	10			5,000.010	5,000.01
15	Rung	KG	2	Dhaka WASA/WO/MN//24/0668	2			3,600.000	3,600.00
16	RESIN	KG	2	Dhaka WASA/WO/MN//24/0668	2			5,000.000	5,000.00
17	EMERY PAPER	Dozzen	12	Dhaka WASA/WO/MN//24/0668	12			6,000.010	6,000.01



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18	Painting	sqm	25	Dhaka WASA/WO/MN//24/0668	25			17,500.030	17,500.03
19	POLISHING DISCS DN-100 100 MM	NOS	15	Dhaka WASA/WO/MN//24/0668	15			22,500.020	22,500.02
20	MOTOR REWINDING & REPAIR	NOS	25	Dhaka WASA/WO/MN//24/0668	25			65,000.030	65,000.03
Total :			475		Total :	475		3,67,550.510	3,67,550.51

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Date : 30-JUN-24

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Store Receipt And Inspection Note

Purchase Copy

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8	BEARING 6204-2Z	NOS	50	Dhaka WASA/WO/MN//24/0668	50			70,000.050	70,000.05
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11	Emery Tube	Dozen	20	Dhaka WASA/WO/MN//24/0668	20			7,000.020	7,000.02
12	Nitto golden varnish	GALLO N	25	Dhaka WASA/WO/MN//24/0668	25			8,750.030	8,750.03
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