



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW24060146 **Supply Date** : 10/06/24
Divisional WO No : 46.05.0000.203.30.007.19.95 **Contract No** : 46.05.0000.203.30.007.19/2023-24/e-contract-08
Deliver To : Common Service Division **Procuring Division**: Common Service Division
Received From : The Bismillah Traders **Inspection Date** : 11/06/24

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	NOTE SHEET PAD	NOS	1500	Dhaka WASA/WO/MN/S24801/ 24/0521	1500			1,93,501.500	1,93,501.50
2	PRINTED PAD (BANGLA)	NOS	500	Dhaka WASA/WO/MN/S24801/ 24/0521	500			57,500.500	57,500.50
3	RULED REGISTER 1 QR.	NOS	500	Dhaka WASA/WO/MN/S24801/ 24/0521	500			41,500.500	41,500.50
4	RULED REGISTER 2 QR.	NOS	500	Dhaka WASA/WO/MN/S24801/ 24/0521	500			59,500.500	59,500.50
5	RULED REGISTER 3 QR.	NOS	1000	Dhaka WASA/WO/MN/S24801/ 24/0521	1000			1,55,001.000	1,55,001.00
6	RULED REGISTER 4 QR.	NOS	200	Dhaka WASA/WO/MN/S24801/ 24/0521	200			39,600.200	39,600.20
7	RULED REGISTER 6 QR.	NOS	300	Dhaka WASA/WO/MN/S24801/ 24/0521	300			81,000.300	81,000.30
8	FILE COVER ENGINEERING	NOS	8000	Dhaka WASA/WO/MN/S24801/ 24/0521	8000			68,008.000	68,008.00
9	FILE COVER REVENUE	NOS	8000	Dhaka WASA/WO/MN/S24801/ 24/0521	8000			68,008.000	68,008.00
10	FILE COVER ACCOUNTS	NOS	500	Dhaka WASA/WO/MN/S24801/ 24/0521	500			4,500.500	4,500.50
11	FILE COVER SECRETARIAT	NOS	3000	Dhaka WASA/WO/MN/S24801/ 24/0521	3000			26,103.000	26,103.00
12	ENVELOPE 10 INCH X 4.5 INCH	NOS	20000	Dhaka WASA/WO/MN/S24801/ 24/0521	20000			25,020.000	25,020.00
13	ENVELOPE 12 INCH X 9½	NOS	10000	Dhaka WASA/WO/MN/S24801/ 24/0521	10000			31,010.000	31,010.00
14	ENVELOPE 14 INCH X 11	NOS	5000	Dhaka WASA/WO/MN/S24801/ 24/0521	5000			21,005.000	21,005.00
15	LETTER ISSUE REGISTER	NOS	100	Dhaka WASA/WO/MN/S24801/ 24/0521	100			19,500.100	19,500.10
16	LETTER RECEIVED REGISTER	NOS	100	Dhaka WASA/WO/MN/S24801/ 24/0521	100			19,500.100	19,500.10
17	LOG BOOK WATER PAMP	NOS	500	Dhaka WASA/WO/MN/S24801/ 24/0521	500			1,24,000.500	1,24,000.50



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					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
18	WHITE PAD SMALL	NOS	500	Dhaka WASA/VO/MN/S24801/ 24/0521	500			19,000.500	19,000.50
19	WHITE PAD BIG	NOS	500	Dhaka WASA/VO/MN/S24801/ 24/0521	500			24,000.500	24,000.50
20	ATTENDANCE REGISTER	NOS	300	Dhaka WASA/VO/MN/S24801/ 24/0521	300			45,000.300	45,000.30
21	laborer	NOS	4	Dhaka WASA/VO/MN/S24801/ 24/0521	4			6,000.000	6,000.00
Total :			61004		Total :	61004		11,28,261.000	11,28,261.00

Store In-charge:

Inspected By:

Prepared by : SHEIKH ENAYET ABDULLAH : 6175

Date : 25-JUN-24