



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW24060271 Supply Date : 06/06/24
Divisional WO No : 46.05.00.00.425.37.012.2024-34 Contract No : DWASA/Generator
Division/contract-2023-24/34
Deliver To : Generator Division Procuring Division: Generator Division
Received From : M/S A.K INTERNATIONAL Inspection Date : 10/06/24

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	PERSONAL COMPUTER (PC)	NOS	3	Dhaka WASA/WO/MN/S24038/ 24/0659	3			2,70,000.00	2,70,000.000
2	COLOUR PRINTER	NOS	3	Dhaka WASA/WO/MN/S24038/ 24/0659	3			48,000.00	48,000.000
3	LASER PRINTER	Pcs	1	Dhaka WASA/WO/MN/S24038/ 24/0659	1			18,000.00	18,000.000
4	UPS 650 VA	NOS	6	Dhaka WASA/WO/MN/S24038/ 24/0659	6			24,000.01	24,000.010
5	PEN DRIVE 64 GB	NOS	5	Dhaka WASA/WO/MN/S24038/ 24/0659	5			5,000.01	5,000.010
6	Multiplug	Pcs	8	Dhaka WASA/WO/MN/S24038/ 24/0659	8			4,800.01	4,800.010
7	MOUSE PAD	NOS	10	Dhaka WASA/WO/MN/S24038/ 24/0659	10			3,000.01	3,000.010
Total :			36	Total :	36			3,72,800.040	3,72,800.040

Store In-charge:

Prepared by : SUZAN NATH : 6007
Date : 30-JUN-24

Inspected By:

1. MD. ABDUL LATIF : 4578, Superintending Engineer.
2. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).
3. MOHAMMAD MAHBUBUR RAHMAN : 4973, Executive Engineer.
4. RUBINA SULTANA : 3405, Asstt. Engineer.
5. MD. ANISUL ISLAM : 6013, Sub Assistant Engineer.
6. SUZAN NATH : 6007, Sub Assistant Engineer.



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Account Copy

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Store Receipt And Inspection Note

Purchase Copy

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Division/contract-2023-24/34
Deliver To : Generator Division Procuring Division: Generator Division
Received From : M/S A.K INTERNATIONAL Inspection Date : 10/06/24

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