



# DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

## Store Receipt And Inspection Note

### Account Copy

**SRIN No** : MW24060260

**Supply Date** : 27/06/24

**Divisional WO No** : 46.113.430.00.00.07.082.2023-24.233

**Contract No** : 46.113.430.00.00.07.082.2023-24.D-220

**Deliver To** : Saidabad Water Treat.Plant (Operation)

**Procuring Division:** Saidabad Water Treat.Plant (Operation)

**Received From** : M/S. Best Pearl Engineering

**Inspection Date** : 30/06/24

| 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  | HOSE, P/N- 104233           | Pcs   | 4              | Dhaka<br>WASA/WO/MN/S24787/<br>24/0616 | 4                 |         |                     | 46,156.000         | 46,156.00   |
| 2  | NUT AND OLIVE, P/N-101207   | Pcs   | 4              | Dhaka<br>WASA/WO/MN/S24787/<br>24/0616 | 4                 |         |                     | 3,760.000          | 3,760.00    |
| 3  | HOSE, P/N- 106946           | Pcs   | 4              | Dhaka<br>WASA/WO/MN/S24787/<br>24/0616 | 4                 |         |                     | 57,200.000         | 57,200.00   |
| 4  | NUT AND OLIVE, P/N-101208   | Pcs   | 4              | Dhaka<br>WASA/WO/MN/S24787/<br>24/0616 | 4                 |         |                     | 9,600.000          | 9,600.00    |
| 5  | STEEL WIRE HOSE PIPE 1 INCH | Meter | 100            | Dhaka<br>WASA/WO/MN/S24787/<br>24/0616 | 100               |         |                     | 48,000.000         | 48,000.00   |
| 6  | BALL VALVE 0.5 INCH         | SET   | 30             | Dhaka<br>WASA/WO/MN/S24787/<br>24/0616 | 30                |         |                     | 27,000.000         | 27,000.00   |
| 7  | BALL VALVE 1 INCH           | NOS   | 20             | Dhaka<br>WASA/WO/MN/S24787/<br>24/0616 | 20                |         |                     | 26,800.000         | 26,800.00   |
| 8  | GI ELBOW, 1"                | NOS   | 30             | Dhaka<br>WASA/WO/MN/S24787/<br>24/0616 | 30                |         |                     | 9,300.000          | 9,300.00    |
| 9  | G.I SOCKET                  | NOS   | 36             | Dhaka<br>WASA/WO/MN/S24787/<br>24/0616 | 36                |         |                     | 9,720.000          | 9,720.00    |
| 10 | STRAINER                    | NOS   | 6              | Dhaka<br>WASA/WO/MN/S24787/<br>24/0616 | 6                 |         |                     | 17,400.000         | 17,400.00   |
| 11 | S.S. Royel Bolt             | NOS   | 150            | Dhaka<br>WASA/WO/MN/S24787/<br>24/0616 | 150               |         |                     | 13,500.000         | 13,500.00   |
| 12 | JUBILEE CLAMP               | NOS   | 50             | Dhaka<br>WASA/WO/MN/S24787/<br>24/0616 | 50                |         |                     | 3,800.000          | 3,800.00    |
| 13 | MS U-Clamp mm               | NOS   | 100            | Dhaka<br>WASA/WO/MN/S24787/<br>24/0616 | 100               |         |                     | 11,000.000         | 11,000.00   |
| 14 | Flexible Hose Pipe          | Meter | 200            | Dhaka<br>WASA/WO/MN/S24787/<br>24/0616 | 200               |         |                     | 1,90,000.000       | 1,90,000.00 |
| 15 | 1" Hose Nozzle              | NOS   | 4              | Dhaka<br>WASA/WO/MN/S24787/<br>24/0616 | 4                 |         |                     | 6,800.000          | 6,800.00    |
| 16 | HOSE PIPE                   | NOS   | 4              | Dhaka<br>WASA/WO/MN/S24787/<br>24/0616 | 4                 |         |                     | 760.000            | 760.00      |
| 17 | AIR BLOW GUN                | NOS   | 3              | Dhaka<br>WASA/WO/MN/S24787/<br>24/0616 | 3                 |         |                     | 1,680.000          | 1,680.00    |



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| SL      | Description of Goods | UoM | Order Quantity | P.O No | Inspection Report |         | Accounts Department |                    |             |
|---------|----------------------|-----|----------------|--------|-------------------|---------|---------------------|--------------------|-------------|
|         |                      |     |                |        | Goods Accepted    | Remarks | Cost of             | Total Foreign Cost | Total Cost  |
| Total : |                      |     | 749            |        | Total :           | 749     |                     | 4,82,476.000       | 4,82,476.00 |

### Store In-charge:

Prepared by : MD. SIRAZUL ISLAM : 5095  
Date : 30-JUN-24

### Inspected By:

1. MD. BELAIT HOSSAIN RAJO : 5092, Sub Assistant Engineer.
2. MEHANAZ MOSHFIKA, Sub-divisional Engineer.
3. MD. ABID HOSSAIN : 6214, Executive Engineer.
4. SYED MOSTAKIM HOSSAIN : 6016, Executive Engineer (CC).
5. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).