



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW24060261

Supply Date : 27/06/24

Divisional WO No : 46.113.430.00.00.07.084.2023-24.232

Contract No : 46.113.430.00.00.07.084.2023-24.D-219

Deliver To : Saidabad Water Treat.Plant (Operation)

Procuring Division: Saidabad Water Treat.Plant (Operation)

Received From : M/S 52' International.

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	ALUMINUM DIASE (SOLID),WIDTH-10", ROUND-8	NOS	150	Dhaka WASA/WO/MN/S24705/24/0637	150			4,02,000.000	4,02,000.00
2	MS ANGLE 40 MM X 40 MM X 5 MM	KG	120	Dhaka WASA/WO/MN/S24705/24/0637	120			19,800.000	19,800.00
3	SS PIPE 50 MM	FT	300	Dhaka WASA/WO/MN/S24705/24/0637	300			28,500.000	28,500.00
4	Masking Tape	NOS	150	Dhaka WASA/WO/MN/S24705/24/0637	150			3,750.000	3,750.00
5	MS SECURITY GATE 50MMX50MMX6MM	sqm	1.95	Dhaka WASA/WO/MN/S24705/24/0637	1.95			10,301.850	10,301.85
6	CEMENT	Bag	30	Dhaka WASA/WO/MN/S24705/24/0637	30			12,450.000	12,450.00
7	STONE	SFT	60	Dhaka WASA/WO/MN/S24705/24/0637	60			27,000.000	27,000.00
8	EPOXY ENAMEL PRIMER	Litre	90	Dhaka WASA/WO/MN/S24705/24/0637	90			45,000.000	45,000.00
9	EPOXY ENAMEL PAINT	Litre	95	Dhaka WASA/WO/MN/S24705/24/0637	95			49,685.000	49,685.00
10	OIL BASED ANTI-CORROSIVE PRIMER	Litre	90	Dhaka WASA/WO/MN/S24705/24/0637	90			15,750.000	15,750.00
11	ENAMEL ALUMINUM PAINT	GALLO N	50	Dhaka WASA/WO/MN/S24705/24/0637	50			68,200.000	68,200.00
12	ENAMEL PAINT	Litre	60	Dhaka WASA/WO/MN/S24705/24/0637	60			16,200.000	16,200.00
13	THINNER	Litre	60	Dhaka WASA/WO/MN/S24705/24/0637	60			7,200.000	7,200.00
14	PUTTY	KG	90	Dhaka WASA/WO/MN/S24705/24/0637	90			8,100.000	8,100.00
15	Powder	KG	100	Dhaka WASA/WO/MN/S24705/24/0637	100			4,000.000	4,000.00
16	PAINT ROLLER BRUSH 4 INCH	NOS	80	Dhaka WASA/WO/MN/S24705/24/0637	80			12,640.000	12,640.00
17	JUTE ROPE	KG	100	Dhaka WASA/WO/MN/S24705/24/0637	100			10,600.000	10,600.00



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					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
18	CLIP	NOS	500	Dhaka WASA/WO/MN/S24705/ 24/0637	500			4,000.000	4,000.00
19	POLYTHEN	KG	25	Dhaka WASA/WO/MN/S24705/ 24/0637	25			10,400.000	10,400.00
20	DIESEL	Litre	624	Dhaka WASA/WO/MN/S24705/ 24/0637	624			81,494.400	81,494.40
Total :			2775.95		Total :	2775.95		8,37,071.250	8,37,071.25

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 MOSHFICA, 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).