



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26060355 **Supply Date** : 21/06/26
Divisional WO No : 46.05.0000.000.224.10.0004.26/RFQ/T2/229-1 **Contract No** : 46.05.0000.000.224.10.0004.26/R
FQ/T2/229
Deliver To : MIS & Billing Department **Procuring Division:** MIS & Billing Department
Received From : BUSINESS MACHINES COMPANY **Inspection Date** :
Work Order No : Dhaka WASA/WO/MN/S25171/26/0789

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	MOBILE (02-06-01-0017)	NOS	3	N/A-N/A	3		75,000.003	2,25,000.01	2,25,000.010
2	DESKTOP RAM (02-09-14-1012)	NOS	6	SAMSUNG-SOUTH KOREA	6		9,000.003	54,000.02	54,000.020
3	HARD DISK DRIVE 500 GB SSD (02-09-15-0708)	NOS	5	SAMSUNG-CHINA	5		5,500.003	27,500.02	27,500.020
4	MOTHERBOARD (02-09-15-1352)	NOS	4	N/A-N/A	4		17,000.003	68,000.01	68,000.010
5	PROCESSOR INTEL® CORE I7 (02-04-04-0109)	NOS	2	N/A-N/A	2		42,500.003	85,000.01	85,000.010
6	UPS BATTERY (02-01-03-0006)	NOS	10	UNICOL-N/A	10		2,000.003	20,000.03	20,000.030
7	PENDRIVE (02-04-02-0022)	NOS	10	N/A-N/A	10		1,600.003	16,000.03	16,000.030
Total :			40	Total :	40			4,95,500.130	4,95,500.130

Store In-charge:

Inspected By:

Prepared by : RAJESH KUMAR DHAR : 6331
Date : 29-JUN-26



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

Store Receipt And Inspection Note

Account Copy

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FQ/T2/229
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Work Order No : Dhaka WASA/WO/MN/S25171/26/0789

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					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	MOBILE (02-06-01-0017)	NOS	3	N/A-N/A	3		75,000.003	2,25,000.010	2,25,000.01
2	DESKTOP RAM (02-09-14-1012)	NOS	6	SAMSUNG-SOUTH KOREA	6		9,000.003	54,000.020	54,000.02
3	HARD DISK DRIVE 500 GB SSD (02-09-15-0708)	NOS	5	SAMSUNG-CHINA	5		5,500.003	27,500.020	27,500.02
4	MOTHERBOARD (02-09-15-1352)	NOS	4	N/A-N/A	4		17,000.003	68,000.010	68,000.01
5	PROCESSOR INTEL® CORE I7 (02-04-04-0109)	NOS	2	N/A-N/A	2		42,500.003	85,000.010	85,000.01
6	UPS BATTERY (02-01-03-0006)	NOS	10	UNICOL-N/A	10		2,000.003	20,000.030	20,000.03
7	PENDRIVE (02-04-02-0022)	NOS	10	N/A-N/A	10		1,600.003	16,000.030	16,000.03
Total :			40	Total :	40		4,95,500.130	4,95,500.13	

Store In-charge:

Inspected By:

Prepared by : RAJESH KUMAR DHAR : 6331

Date : 29-JUN-26



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26060355 **Supply Date** : 21/06/26
Divisional WO No : 46.05.0000.000.224.10.0004.26/RFQ/T2/229-1 **Contract No** : 46.05.0000.000.224.10.0004.26/RFQ/T2/229
Deliver To : MIS & Billing Department **Procuring Division:** MIS & Billing Department
Received From : BUSINESS MACHINES COMPANY **Inspection Date** :
Work Order id : Dhaka WASA/WO/MN/S25171/26/0789

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	MOBILE (02-06-01-0017)	NOS	3	N/A-N/A	3		75,000.003	2,25,000.010	2,25,000.01
2	DESKTOP RAM (02-09-14-1012)	NOS	6	SAMSUNG-SOUTH KOREA	6		9,000.003	54,000.020	54,000.02
3	HARD DISK DRIVE 500 GB SSD (02-09-15-0708)	NOS	5	SAMSUNG-CHINA	5		5,500.003	27,500.020	27,500.02
4	MOTHERBOARD (02-09-15-1352)	NOS	4	N/A-N/A	4		17,000.003	68,000.010	68,000.01
5	PROCESSOR INTEL® CORE I7 (02-04-04-0109)	NOS	2	N/A-N/A	2		42,500.003	85,000.010	85,000.01
6	UPS BATTERY (02-01-03-0006)	NOS	10	UNICOL-N/A	10		2,000.003	20,000.030	20,000.03
7	PENDRIVE (02-04-02-0022)	NOS	10	N/A-N/A	10		1,600.003	16,000.030	16,000.03
Total :			40	Total :	40			4,95,500.130	4,95,500.13

Store In-charge:

Prepared by : RAJESH KUMAR DHAR : 6331
Date : 29-JUN-26

Inspected By: