



# DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

## Store Receipt And Inspection Note

### Office Copy

**SRIN No** : MW26060354 **Supply Date** : 21/06/26  
**Divisional WO No** : 46.05.0000.000.224.10.0008.26/RFQ/T1/230-1 **Contract No** : 46.05.0000.000.224.10.0008.26/R  
FQ/T1/230  
**Deliver To** : MIS & Billing Department **Procuring Division:** MIS & Billing Department  
**Received From** : BUSINESS MACHINES COMPANY **Inspection Date** :  
**Work Order No** : Dhaka WASA/WO/MN/S25171/26/0792

| SL             | Description of Items                             | UoM | Order Quantity | Brand - Origin | Inspection Report |         | Accounts Department |              |                |
|----------------|--------------------------------------------------|-----|----------------|----------------|-------------------|---------|---------------------|--------------|----------------|
|                |                                                  |     |                |                | Goods Accepted    | Remarks | Unit Rate           | Total Cost   | Total BDT Cost |
| 1              | All in one PC (02-04-0001)                       | NOS | 2              | N/A-N/A        | 2                 |         | 1,22,500.003        | 2,45,000.01  | 2,45,000.010   |
| 2              | COLOUR LASER PRINTER (04-01-11-0032)             | NOS | 2              | N/A-N/A        | 2                 |         | 32,250.003          | 64,500.01    | 64,500.010     |
| 3              | LASER PRINTER (04-01-11-0060)                    | Pcs | 1              | N/A-N/A        | 1                 |         | 39,500.003          | 39,500.00    | 39,500.000     |
| 4              | Color Printer Cartridge (04-01-11-0029)          | SET | 1              | N/A-N/A        | 1                 |         | 67,000.003          | 67,000.00    | 67,000.000     |
| 5              | Brother Toner/ Cartridge 3607XXL (04-01-07-0148) | NOS | 4              | -              | 4                 |         | 17,200.003          | 68,800.01    | 68,800.010     |
| 6              | UPS (1000VA) (02-04-02-0034)                     | NOS | 1              | N/A-N/A        | 1                 |         | 10,600.003          | 10,600.00    | 10,600.000     |
| <b>Total :</b> |                                                  |     | 11             | <b>Total :</b> | 11                |         | 4,95,400.030        | 4,95,400.030 |                |

**Store In-charge:**

**Inspected By:**

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



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## Store Receipt And Inspection Note

### Account Copy

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**Work Order No** : Dhaka WASA/WO/MN/S25171/26/0792

| SL             | Description of Items                             | UoM | Order Quantity | Brand-Origin   | Inspection Report |         | Accounts Department |              |                |
|----------------|--------------------------------------------------|-----|----------------|----------------|-------------------|---------|---------------------|--------------|----------------|
|                |                                                  |     |                |                | Goods Accepted    | Remarks | Unit Rate           | Total Cost   | Total BDT Cost |
| 1              | All in one PC (02-04-0001)                       | NOS | 2              | N/A-N/A        | 2                 |         | 1,22,500.003        | 2,45,000.010 | 2,45,000.01    |
| 2              | COLOUR LASER PRINTER (04-01-11-0032)             | NOS | 2              | N/A-N/A        | 2                 |         | 32,250.003          | 64,500.010   | 64,500.01      |
| 3              | LASER PRINTER (04-01-11-0060)                    | Pcs | 1              | N/A-N/A        | 1                 |         | 39,500.003          | 39,500.000   | 39,500.00      |
| 4              | Color Printer Cartridge (04-01-11-0029)          | SET | 1              | N/A-N/A        | 1                 |         | 67,000.003          | 67,000.000   | 67,000.00      |
| 5              | Brother Toner/ Cartridge 3607XXL (04-01-07-0148) | NOS | 4              | -              | 4                 |         | 17,200.003          | 68,800.010   | 68,800.01      |
| 6              | UPS (1000VA) (02-04-02-0034)                     | NOS | 1              | N/A-N/A        | 1                 |         | 10,600.003          | 10,600.000   | 10,600.00      |
| <b>Total :</b> |                                                  |     | 11             | <b>Total :</b> | 11                |         | 4,95,400.030        | 4,95,400.03  |                |

**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,  
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## Store Receipt And Inspection Note

### Purchase Copy

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**Received From** : BUSINESS MACHINES COMPANY **Inspection Date** :  
**Work Order id** : Dhaka WASA/WO/MN/S25171/26/0792

| SL             | Description of Items                             | UoM | Order Quantity | Brand-Origin   | Inspection Report |         | Accounts Department |              |                |
|----------------|--------------------------------------------------|-----|----------------|----------------|-------------------|---------|---------------------|--------------|----------------|
|                |                                                  |     |                |                | Goods Accepted    | Remarks | Unit Rate           | Total Cost   | Total BDT Cost |
| 1              | All in one PC (02-04-0001)                       | NOS | 2              | N/A-N/A        | 2                 |         | 1,22,500.00<br>3    | 2,45,000.010 | 2,45,000.01    |
| 2              | COLOUR LASER PRINTER (04-01-11-0032)             | NOS | 2              | N/A-N/A        | 2                 |         | 32,250.003          | 64,500.010   | 64,500.01      |
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| <b>Total :</b> |                                                  |     | 11             | <b>Total :</b> | 11                |         |                     | 4,95,400.030 | 4,95,400.03    |

### Store In-charge:

Prepared by : RAJESH KUMAR DHAR : 6331  
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