



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26060278 Supply Date : 18/06/26
Divisional WO No : 46.05.0000.000.000.07.0094.25.86.115-268 Contract No : 46.05.0000.000.000.07.0094.25.86.115-267
Deliver To : Padma Water Treatment Plant
Received From : INNOVA Technologies Procuring Division: Padma Water Treatment Plant
Inspection Date : 21/06/26
Work Order No : Dhaka WASA/WO/MN/S24641/26/0736

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	SLUDGE DISCHARGE PUMP-MOTOR SET (Model-RF107 DRN200L4/TF) (02-18-07-0315)	SET	1	NETZSCH-INDIA	1		1,80,19,031.001	1,80,19,031.00	1,80,19,031.000
2	M-SEAL (02-09-15-1386)	SET	3	-	3		1,50,000.001	4,50,000.00	4,50,000.000
Total :			4	Total :	4		1,84,69,031.000	1,84,69,031.000	

Store In-charge:

Prepared by : MD. RAIHAN CHOWDURY MAMUN : 4926
Date : 25-JUN-26

Inspected By:

1. MD. RAIHAN CHOWDURY MAMUN : 4926, Sub Assistant Engineer.
2. MAHMUD RIYAD : 6709, Sub Divisional Engineer (CC).
3. GAZI ASRIB BIN SALAM : 6135, Executive Engineer (CC).
4. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
5. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).



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Account Copy

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Store Receipt And Inspection Note

Purchase Copy

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Total :			4	Total :	4		1,84,69,031.000	1,84,69,031.00	

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