



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW24080008 **Supply Date** : 17/06/24
Divisional WO No : 46.113.626.00.00.009.2024.WO-124 **Contract No** : 46.113.626.00.00.009.2024.CA-123
Deliver To : Savar-Keraniganj Wellfield Plant **Procuring Division**: Savar-Keraniganj Wellfield Plant
Received From : M/S. NECON TECH **Inspection Date** : 23/06/24

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	M.S DRESSER COUPLING 225 MM NOS		14	Dhaka WASA/WO/MN//24/0527	14			1,96,000.010	1,96,000.01
2	M.S DRESSER COUPLING 300 MM NOS		14	Dhaka WASA/WO/MN//24/0527	14			3,15,000.010	3,15,000.01
3	MS FLANGE 300MM DIA	NOS	5	Dhaka WASA/WO/MN//24/0527	5			45,000.010	45,000.01
4	uPVC PIPE 100 MM	Meter	50	Dhaka WASA/WO/MN//24/0527	50			44,062.050	44,062.05
5	UPVC PIPE 200 MM	Meter	50	Dhaka WASA/WO/MN//24/0527	50			1,05,220.550	1,05,220.55
6	UPVC PIPE 150 MM	Meter	60	Dhaka WASA/WO/MN//24/0527	60			95,920.860	95,920.86
7	uPVC PIPE 250 MM	Meter	50	Dhaka WASA/WO/MN//24/0527	50			1,53,863.050	1,53,863.05
8	350-200X20th M.S Flange	NOS	5	Dhaka WASA/WO/MN//24/0527	5			37,500.010	37,500.01
Total :			248		Total :	248		9,92,566.550	9,92,566.55

Store In-charge:

Prepared by : MD. REAZAUL KARIM : 5067
Date : 29-AUG-24

Inspected By:

1. MD. SUMON AHMED : 4989, Asstt. Engineer (CC).
2. MD. ZAFAR IQBAL CHOWDHURY : 3762, Asstt. Engineer.
3. Mashudul Alam : 6024, Executive Engineer (CC).