



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW23100001 Supply Date : 25/09/23
Divisional WO No : 46.113.437.00.00.17/2023-24 Contract No : 46.113.437.00.00.22/2023-24
Deliver To : MODS Zone- 3 Procuring Division: MODS Zone- 3
Received From : M/S. Poly Enterprise Inspection Date : 25/09/23

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 STAND	NOS	20	Dhaka WASA/WO/MN/S24841/ 23/0792	20			1,86,500.000	1,86,500.00
2	BANNER PRINT	NOS	20	Dhaka WASA/WO/MN/S24841/ 23/0792	20			10,060.000	10,060.00
3	PLASTIC BIB COCK 12 MM	NOS	20	Dhaka WASA/WO/MN/S24841/ 23/0792	20			3,040.000	3,040.00
4	PLASTIC MUG	NOS	20	Dhaka WASA/WO/MN/S24841/ 23/0792	20			2,660.000	2,660.00
Total :			80	Total :			80	2,02,260.000	2,02,260.00

Store In-charge:

Prepared by : MUSTAK AHAMMAD : 6003
Date : 01-OCT-23

Inspected By:

1. MUSTAK AHAMMAD : 6003, Sub Assistant Engineer.
2. ANUPOMA KHASHRU LIZA : 5077, Sub Assistant Engineer.
3. MD. NAZRUL ISLAM : 4579, Asstt. Engineer.
4. JAYANTA SAHA : 6524, Executive Engineer (CC).