



# DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

২২

## Store Receipt And Inspection Note

### Account Copy

**SRIN No** : MW23090030 **Supply Date** : 13/08/23  
**Divisional WO No** : 46.05.0000.626.49.023.23/WO- 05 **Contract No** : 46.05.0000.626.49.023.23/CA- 05  
**Deliver To** : Savar-Keraniganj Wellfield Plant **Procuring Division**: Savar-Keraniganj Wellfield Plant  
**Received From** : M/S. Habib & Co **Inspection Date** : 14/08/23

| 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              | LASER PRINTER TONNER (MFC-L3750CDW) | SET | 1              | Dhaka<br>WASA/WO/MN//23/0773 | 1                 |         |                     | 37,500.000         | 37,500.00  |
| 2              | INK PRINTER MAINTENANCE BOX         | NOS | 2              | Dhaka<br>WASA/WO/MN//23/0773 | 2                 |         |                     | 11,600.000         | 11,600.00  |
| <b>Total :</b> |                                     |     | 3              |                              | <b>Total :</b>    | 3       |                     | 49,100.000         | 49,100.00  |

### Store In-charge:

Prepared by : MD.ABUL KALAM AZAD : 6397  
Date : 25-SEP-23

### Inspected By:

1. Mashudul Alam : 6024, Executive Engineer (CC).
2. KAZI BILLAL HOSSAIN : 3930, Asstt. Engineer (CC).
3. MD.ABUL KALAM AZAD : 6397, Sub Assistant Engineer.