



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26090044 Supply Date : 03/09/26
Divisional WO No : 46.05.0000.000.224.10.0007.26/2/268 Contract No : 46.05.0000.000.224.10.0007.26/2/259
Deliver To : MIS & Billing Department Procuring Division: MIS & Billing Department
Received From : AxEnTec PLC. Inspection Date :
Work Order No : Dhaka WASA/WO/MN/S25184/26/0986

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Manageable Switch (02-05-01-0136)	Pcs	25	N/A-N/A	25		98,637.000	24,65,925.00	24,65,925.000
2	Wireless Access Point (02-09-14-3269)	NOS	75	-	75		25,363.000	19,02,225.00	19,02,225.000
3	Wi-Fi Controller (02-05-01-0138)	Pcs	1	N/A-N/A	1		1,25,409.000	1,25,409.00	1,25,409.000
4	Ethernet Cable (02-05-0001)	Box	5	N/A-N/A	5		26,304.000	1,31,520.00	1,31,520.000
Total :			106	Total :	106		46,25,079.000	46,25,079.000	

Store In-charge:

Inspected By:

Prepared by : Md. Helal Sany : MIS-0001

Date : 29-SEP-26



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW26090044 Supply Date : 03/09/26
Divisional WO No : 46.05.0000.000.224.10.0007.26/2/268 Contract No : 46.05.0000.000.224.10.0007.26/2/259
Deliver To : MIS & Billing Department Procuring Division: MIS & Billing Department
Received From : AxEnTec PLC. Inspection Date :
Work Order No : Dhaka WASA/WO/MN/S25184/26/0986

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Manageable Switch (02-05-01-0136)	Pcs	25	N/A-N/A	25		98,637.000	24,65,925.000	24,65,925.00
2	Wireless Access Point (02-09-14-3269)	NOS	75	-	75		25,363.000	19,02,225.000	19,02,225.00
3	Wi-Fi Controller (02-05-01-0138)	Pcs	1	N/A-N/A	1		1,25,409.000	1,25,409.000	1,25,409.00
4	Ethernet Cable (02-05-0001)	Box	5	N/A-N/A	5		26,304.000	1,31,520.000	1,31,520.00
Total :			106		Total :	106		46,25,079.000	46,25,079.00

Store In-charge:

Inspected By:

Prepared by : Md. Helal Sany : MIS-0001

Date : 29-SEP-26



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26090044 Supply Date : 03/09/26
Divisional WO No : 46.05.0000.000.224.10.0007.26/2/268 Contract No : 46.05.0000.000.224.10.0007.26/2/259
Deliver To : MIS & Billing Department Procuring Division: MIS & Billing Department
Received From : AxEnTec PLC. Inspection Date :
Work Order id : Dhaka WASA/VO/MN/S25184/26/0986

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Manageable Switch (02-05-01-0136)	Pcs	25	N/A-N/A	25		98,637.000	24,65,925.000	24,65,925.00
2	Wireless Access Point (02-09-14-3269)	NOS	75	-	75		25,363.000	19,02,225.000	19,02,225.00
3	Wi-Fi Controller (02-05-01-0138)	Pcs	1	N/A-N/A	1		1,25,409.000	1,25,409.000	1,25,409.00
4	Ethernet Cable (02-05-0001)	Box	5	N/A-N/A	5		26,304.000	1,31,520.000	1,31,520.00
Total :			106	Total :	106		46,25,079.000	46,25,079.00	

Store In-charge:

Inspected By:

Prepared by : Md. Helal Sany : MIS-0001

Date : 29-SEP-26