



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26100001

Supply Date : 24/09/26

Divisional WO No : 46.113.637.00.00.038.2025-1072

Contract No : 46.113.637.00.00.038.2025-1072

Deliver To : DasherKandi Sewer Treatment Plant (O&M)

Procuring Division: DasherKandi Sewer Treatment Plant (O&M)

Received From : A H Tech Ltd

Inspection Date : 29/09/26

Work Order No : Dhaka WASA/WO/MN/S24584/26/0466

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT C
1	Bevel Geared Motor, 3kw (02-18-07-0436)	NOS	1	N/A-N/A	1		26,85,420.000	26,85,420.00	26,85,420
2	Shaft-mounted geared motor, 4kw (02-18-07-0437)	NOS	1	N/A-N/A	1		18,17,450.000	18,17,450.00	18,17,450
3	Shaft-mounted geared motor, 1.5kw (02-18-07-0438)	NOS	2	N/A-N/A	2		16,09,420.000	32,18,840.00	32,18,840
4	Bevel Geared Motor, 1.5kw (02-18-07-0439)	NOS	2	N/A-N/A	2		11,02,000.000	22,04,000.00	22,04,000
5	Bevel Geared Motor, 5.5kw (02-18-07-0440)	NOS	1	N/A-N/A	1		61,13,200.000	61,13,200.00	61,13,200
6	Bevel Geared Motor, 2.2kw (02-18-07-0441)	NOS	1	N/A-N/A	1		21,12,000.000	21,12,000.00	21,12,000
7	Coarse Screen Gear Box (02-18-07-0442)	NOS	1	N/A-N/A	1		19,50,000.000	19,50,000.00	19,50,000
Total :			9	Total :	9			2,01,00,910.000	2,01,00,910

Store In-charge:

Inspected By:

Prepared by : MD. HAFIZUR RAHMAN : 319698
Date : 01-OCT-26

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
3. MD. AL AMIN : 6321, Executive Engineer (CC).