



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy									
SRIN No : MW23100075					Supply Date : 23/10/23				
Divisional WO No : 46.113.437.00.00.21/2023-24					Contract No : 46.113.437.00.00.27/2023-24				
Deliver To : MODS Zone- 3					Procuring Division: MODS Zone- 3				
Received From : M/S. JOYNAB ENTERPRISE					Inspection Date :				
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	Executive Revolving Chair	NOS	1	Dhaka WASA/WO/MN/S24755/ 23/0869	1			29,162.000	29,162.00
2	REVOLVING CHAIR	NOS	1	Dhaka WASA/WO/MN/S24755/ 23/0869	1			18,148.000	18,148.00
Total :			2	Total :			2	47,310.000	47,310.00

Store In-charge:

Prepared by : MUSTAK AHAMMAD : 6003
Date : 31-OCT-23

Inspected By:

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