



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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



Store Receipt And Inspection Note

Office Copy

SRIN No : MW24110025 **Supply Date** :
Divisional WO No : 46.113.637.00.00.043.2024-007 **Contract No** :
Deliver To : DasherKandi Sewer Treatment Plant (O&M) **Procuring Division**: DasherKandi Sewer Treatment Plant (O&M)
Received From : ASHORA ASSOCIATE **Inspection Date** :

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of Goods	Total Foreign Cost	Total Cost
1	Bag Filter	NOS	1500	Dhaka WASA/WO/MN/S24963/ 24/0866	1500			3,38,62,501.50	3,38,62,501.50
Total :			1500		Total :	1500		3,38,62,501.50	3,38,62,501.50

Store In-charge:

Prepared by : MD. HAFIZUR RAHMAN : 319698
Date : 19-NOV-24

Inspected By:

1. MD. HABIBUR RAHMAN RONI : 6077, Asstt. Engineer (CC).
2. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
3. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).
4. Md. Maksudul Haq : WASA-0005, Chief Security Officer.
5. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).



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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW24110025

Divisional WO No : 46.113.637.00.00.043.2024-007

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

Received From : ASHORA ASSOCIATE

Supply Date :

Contract No :

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

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	Bag Filter	NOS	1500	Dhaka WASA/WO/MN/S24963/ 24/0866	1500			*****	3,38,62,501.5
Total :			1500		Total :	1500	3,38,62,501.500	3,38,62,501.5	

Store In-charge:

Prepared by : MD. HAFIZUR RAHMAN : 319698
Date : 19-NOV-24

Inspected By:

1. MD. HABIBUR RAHMAN RONI : 6077, Asstt. Engineer (CC).
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DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW24110025

Supply Date :

Divisional WO No : 46.113.637.00.00.043.2024-007

Contract No :

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

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

Received From : ASHORA ASSOCIATE

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 Cos
1	Bag Filter	NOS	1500	Dhaka WASA/WO/MN/S24963/ 24/0866	1500			*****	3,38,62,501.5
Total :			1500		Total : 1500			3,38,62,501.500	3,38,62,501.5

Store In-charge:

Prepared by : MD. HAFIZUR RAHMAN : 319698

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