



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26100003 Supply Date : 11/09/26
Divisional WO No : 46.05.0000.203.30.010.19.766 Contract No : 46.05.0000.203.30.010.19/2026-27/e-Contract-05
Deliver To : Common Service Division Procuring Division: Common Service Division
Received From : AHANA SYSTEM & SOLUTION LIMITED Inspection Date :
Work Order No : Dhaka WASA/WO/MN/S24573/26/0977

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	PRINTER CARTRIDGE P8000/8010 (04-01-11-0187)	NOS	344	Printronic-Malaysia	344		14,495.000	49,86,280.00	49,86,280.000
Total :			344	Total :	344			49,86,280.000	49,86,280.000

Store In-charge:

Prepared by : MD MAHBUB AL ISLAM : 4760
Date : 03-OCT-26

Inspected By:

1. SHEIKH ENAYET ABDULLAH : 6175, Dy Chief Secu./Intl. Off (CC).
2. MOSHIUR RAHMAN : 4980, Audit Officer.
3. MD. ALAMGIR HOSSAIN : 5008, Deputy Secretary.



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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW26100003 Supply Date : 11/09/26
Divisional WO No : 46.05.0000.203.30.010.19.766 Contract No : 46.05.0000.203.30.010.19/2026-27/e-Contract-05
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Received From : AHANA SYSTEM & SOLUTION LIMITED Inspection Date :
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SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	PRINTER CARTRIDGE P8000/8010 (04-01-11-0187)	NOS	344	Printronix-Malaysia	344		14,495.000	49,86,280.000	49,86,280.00
Total :			344	Total :		344	49,86,280.000	49,86,280.00	

Store In-charge:

Prepared by : MD MAHBUB AL ISLAM : 4760
Date : 03-OCT-26

Inspected By:

1. SHEIKH ENAYET ABDULLAH : 6175, Dy Chief Secu./Intl. Off (CC).
2. MOSHIUR RAHMAN : 4980, Audit Officer.
3. MD. ALAMGIR HOSSAIN : 5008, Deputy Secretary.



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26100003 Supply Date : 11/09/26
Divisional WO No : 46.05.0000.203.30.010.19.766 Contract No : 46.05.0000.203.30.010.19/2026-27/e-Contract-05
Deliver To : Common Service Division Procuring Division: Common Service Division
Received From : AHANA SYSTEM & SOLUTION LIMITED Inspection Date :
Work Order id : Dhaka WASA/WO/MN/S24573/26/0977

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	PRINTER CARTRIDGE P8000/8010 (04-01-11-0187)	NOS	344	Printronix-Malaysia	344		14,495.000	49,86,280.000	49,86,280.00
Total :			344	Total :	344			49,86,280.000	49,86,280.00

Store In-charge:

Prepared by : MD MAHBUB AL ISLAM : 4760
Date : 03-OCT-26

Inspected By:

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