



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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



Store Receipt And Inspection Note

Office Copy

SRIN No : MW24110018

Supply Date :

Divisional WO No : 46.113.637.00.00.012.2024.217

Contract No : 46.113.637.00.00.012.2024-216

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

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

Received From : Al-Amin International

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	Laser Printer	NOS	5	Dhaka WASA/WO/MN/S24782/ 24/0857	5			1,01,000.00	1,01,000.000
2	LASER JET PRINTER LASER JET PRO M404DN	NOS	2	Dhaka WASA/WO/MN/S24782/ 24/0857	2			1,27,000.00	1,27,000.000
3	AUTO FLATBED SCANNER	NOS	8	Dhaka WASA/WO/MN/S24782/ 24/0857	8			87,200.00	87,200.000
4	SCANNER	NOS	2	Dhaka WASA/WO/MN/S24782/ 24/0857	2			86,600.00	86,600.000
5	PHOTOCOPIER MACHINE 2206N	NOS	1	Dhaka WASA/WO/MN/S24782/ 24/0857	1			82,600.00	82,600.000
6	PENDRIVE	NOS	2	Dhaka WASA/WO/MN/S24782/ 24/0857	2			2,760.00	2,760.000
7	HARD DISK DRIVE 1 TB	NOS	1	Dhaka WASA/WO/MN/S24782/ 24/0857	1			12,000.00	12,000.000
Total :			21	Total :	21			4,99,160.000	4,99,160.000

Store In-charge:

Prepared by : MD. HAFIZUR RAHMAN : 319698

Date : 14-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. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
5. Md. Maksudul Haq : WASA-0005, Chief Security Officer.



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Store Receipt And Inspection Note

Purchase Copy

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