



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

5

Store Receipt And Inspection Note

Office Copy

SRIN No : MW23020023

Supply Date : 05/02/23

Divisional WO No : 46.113.410.00.00.A-18.2022-23/23/ ZONE -6

Contract No : 46.113.410.00.00.A-18.5 10 .G-08
2022-23.NOA733872

Deliver To : MODS Zone- 6

Procuring Division: MODS Zone- 6

Received From : DORY

Inspection Date : 07/02/23

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department	
					Goods Accepted	Remarks	Cost of Goods	Total Cost
1	Visitor Chair	Nos	12	Dhaka WASA/WO/MN/S24760/23/0091	12		4,150.000	49,800.000
2	Executive Chair	Nos	4	Dhaka WASA/WO/MN/S24760/23/0091	4		11,530.000	46,120.000
3	Office Table	Nos	2	Dhaka WASA/WO/MN/S24760/23/0091	2		20,785.000	41,570.000
4	Steel Almirah	Nos	1	Dhaka WASA/WO/MN/S24760/23/0091	1		22,300.000	22,300.000
5	Steel File Cabinet	Nos	5	Dhaka WASA/WO/MN/S24760/23/0091	5		17,690.000	88,450.000
6	Computer Table	Nos	5	Dhaka WASA/WO/MN/S24760/23/0091	5		4,090.000	20,450.000
7	bed side table	Nos	1	Dhaka WASA/WO/MN/S24760/23/0091	1		4,685.000	4,685.000
Total :			30	Total :			30	2,73,375.000

Store In-charge:

Inspected By:

Prepared by : MD. EMDADUL HAQUE : 6366

Date : 15-FEB-23

1. MD. EMDADUL HAQUE : 6366, Store Keeper.
2. SHAHADATH HOSSAIN : 6001, Sub Assistant Engineer.
3. Kazi Abdur Rahman : 6718, Asstt. Engineer.
4. MOHAMMAD MAHBUBUR RAHMAN : 4973, Executive Engineer.

WATER SUPPLY AND SEWERAGE AUTHORITY

Kazi Nazrul Islam Avenue, Kawran Bazar,
Dhaka-1215

(2)

Receipt And Inspection Note

Account Copy

SRIN No : MW23020023 Divisional WO No : 46.113.410.00.00.A-18.2022-23/23/ ZONE -6 Deliver To : MODS Zone- 6 Received From : DORY	Supply Date : 05/02/23 Contract No : 46.113.410.00.00 A-18.S JO .G-08 .2022-23.NOA733872 Procuring Division : MODS Zone- 6 Inspection Date : 07/02/23
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Sl.	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department	
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3	Office Table	Nos	2	Dhaka WASA/WO/MN/524760/23/0091	2		20,785.00	41,570.00
4	Steel Almirah	Nos	1	Dhaka WASA/WO/MN/524760/23/0091	1		22,300.00	22,300.00
5	Steel File Cabinet	Nos	5	Dhaka WASA/WO/MN/524760/23/0091	5		17,690.00	88,450.00
6	Computer Table	Nos	5	Dhaka WASA/WO/MN/524760/23/0091	5		4,090.00	20,450.00
7	bed side table	Nos	1	Dhaka WASA/WO/MN/524760/23/0091	1		4,685.00	4,685.00
Total :			30		Total :	30	2,73,375.00	

Store In-charge:

Prepared by : MD. EMDADUL HAQUE : 6366
 Date : 15-FEB-23

Inspected By:

1. MD. EMDADUL HAQUE : 6366, Store Keeper.
2. SHAHADATH HOSSAIN : 6001, Sub Assistant Engineer.
3. Kazi Abdur Rahman : 6718, Asstt. Engineer.
4. MOHAMMAD MAHBUBUR RAHMAN : 4973, Executive Engineer.

Purchase Copy

SRIN No : MW23020023

Supply Date : 05/02/23

Divisional WO No : 46.113.410.00.00 A-18.2022-23/23/ ZONE -G

Contract No : 46.113.410.00.00 A-18.S 10 G-08
2022-23.NOA733872

Deliver To : MODS Zone- 6

Procuring Division: MODS Zone- 6

Received From : DORY

Inspection Date : 07/02/23

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Total :			30	Total :		30	2,73,375.00	

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Date : 15-FEB-23

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