



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW26090041 **Supply Date** : 02/08/26
Divisional WO No : 46.05.00000.000.0000.07.0093.26.213.252-04 **Contract No** : 46.05.00000.000.0000.07.0093.26.213.252-03
Deliver To : Padma Water Treatment Plant **Procuring Division**: Padma Water Treatment Plant
Received From : MATUAIL CORPORATION **Inspection Date** :
Work Order No : Dhaka WASA/WO/MN/S25186/26/0979

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	WELDING ROD MS (02-09-21-0015)	Packet	5	N/A-N/A	5		3,450.000	17,250.000	17,250.00
2	WELDING ROD SS 316L (02-09-21-0013)	Packet	3	N/A-N/A	3		8,050.000	24,150.000	24,150.00
3	Metal Cutting Saw (02-17-05-0479)	NOS	1	N/A-N/A	1		24,000.000	24,000.000	24,000.00
4	PUNCH STAMP 27 PICS (02-09-15-1789)	SET	2	N/A-N/A	2		24,050.000	48,100.000	48,100.00
5	SS PIPE 25 MM (01-12-06-0018)	FT	300	N/A-N/A	300		575.000	1,72,500.000	1,72,500.00
6	FOLDING ALUMINUM LADDER-12 FT. (02-09-14-3382)	NOS	2	EVERBEST-CHINA	2		36,350.000	72,700.000	72,700.00
7	FOLDING ALUMINUM LADDER-10 FT. (02-09-15-3450)	NOS	4	EVERBEST-CHINA	4		31,050.000	1,24,200.000	1,24,200.00
8	LADDER 15 FEET ALUMINIUM (04-01-06-0213)	NOS	2	N/A-N/A	2		36,350.000	72,700.000	72,700.00
9	Platform Ladder 8 secured (02-17-05-0480)	NOS	4	N/A-N/A	4		14,350.000	57,400.000	57,400.00
10	Platform Ladder 6 secured (02-17-05-0481)	NOS	7	N/A-N/A	7		18,350.000	1,28,450.000	1,28,450.00
11	MS ANGLE (25MM X 25MM X 3MM) (01-01-04-0076)	KG	100	N/A-N/A	100		575.000	57,500.000	57,500.00
12	MS Angle (3/4"x3/4") (02-17-05-0482)	KG	100	N/A-N/A	100		210.000	21,000.000	21,000.00
13	MS Angle (1/2"x1/2") (02-17-05-0483)	KG	100	N/A-N/A	100		210.000	21,000.000	21,000.00
14	NUT BOLT (30MMx170MM) (02-04-06-0033)	NOS	100	N/A-BANGLADESH	100		210.000	21,000.000	21,000.00
15	Hammer Drill Machine (02-16-01-0020)	Each	1	N/A-N/A	1		30,050.000	30,050.000	30,050.00
Total :			731		Total :	731		8,92,000.000	8,92,000.00



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Store In-charge:

Prepared by : AMIT BISWAS : 6008
Date : 28-SEP-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
3. GAZI ASRIB BIN SALAM : 6135, Executive Engineer (CC).
4. MD. FORHAD HOSSAIN : 4752, Asstt. Engineer.
5. AMIT BISWAS : 6008, Sub Assistant Engineer.