



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW26090043 **Supply Date** : 16/08/26
Divisional WO No : 46.05.00000.000.0000.07.0077.26.208.222-593 **Contract No** : 46.05.00000.000.0000.07.0077.26.208.222-592
Deliver To : Padma Water Treatment Plant **Procuring Division**: Padma Water Treatment Plant
Received From : M/S. RS Technocracy. **Inspection Date** :
Work Order No : Dhaka WASA/WO/MN/ /26/0978

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	"Canopy (16'x14') " (02-17-05-0477)	NOS	1	N/A-N/A	1		2,50,000.00 1	2,50,000.000	2,50,000.00
2	"Canopy (8'x14') " (02-17-05-0478)	NOS	1	N/A-N/A	1		2,50,000.00 1	2,50,000.000	2,50,000.00
3	OIL LIFTING PUMP (02-21-05-0116)	Pcs	20	N/A-CHINA	20		7,500.001	1,50,000.020	1,50,000.02
4	COMPRESSOR MACHINE BELT (02-16-04-0024)	NOS	12	N/A-N/A	12		2,300.001	27,600.010	27,600.01
5	Belt (blower Machine) (02-16-04-0308)	NOS	15	N/A-N/A	15		2,400.001	36,000.020	36,000.02
6	Hydraulic Pipe (01-08-06-0074)	NOS	12	N/A-N/A	12		1,48,000.00 1	17,76,000.010	17,76,000.01
Total :			61					24,89,600.060	24,89,600.06
				Total :	61				
									318419.84
									2171180.22

Discount Amount (Tk) :

Net Amount (Tk) :

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. MOHAMMED SOHEL RANA : 6199, Asstt. Engineer.
5. AMIT BISWAS : 6008, Sub Assistant Engineer.

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