



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26100004 Supply Date : 16/06/26
Divisional WO No : 46.113.433.00.00.2025-26.191-224 Contract No : 46.113.433.00.00.2025-26.191-465
Deliver To : Pagla Sewer Treatment Plant
Received From : M/S. Imran Ahmed Traders Procuring Division: Pagla Sewer Treatment Plant
Work Order No : Dhaka WASA/WO/MN/S25188/26/0994 Inspection Date : 17/06/26

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	BARBED WIRE (02-27-03-0034)	Meter	100	N/A-N/A	100		2,553.000	2,55,300.00	2,55,300.000
2	FIRST CLASS BRICK (01-01-01-0004)	NOS	5200	N/A-N/A	5200		13.000	67,600.00	67,600.000
3	CEMENT (01-01-01-0016)	Bag	185	PORTLAND-N/A	185		405.000	74,925.00	74,925.000
4	SAND (01-01-03-0048)	Packet	960	N/A-N/A	960		19.000	18,240.00	18,240.000
5	PREMIUM EXRTERIOR EMULSION PAINT. (01-01-07-0099)	Litre	139	N/A-N/A	139		430.000	59,770.00	59,770.000
6	SEALER (02-14-03-0526)	Litre	185	N/A-N/A	185		195.000	36,075.00	36,075.000
7	READY-MIX PUTTY (02-14-03-0527)	Litre	582	N/A-N/A	582		64.000	37,248.00	37,248.000
Total :			7351	Total :	7351			5,49,158.000	5,49,158.000

Store In-charge:

Prepared by : MD. MAMUNUR RAHMAN : 6484
Date : 05-OCT-26

Inspected By:

1. MD. MAMUNUR RAHMAN : 6484, Sub Assistant Engineer.
2. MD. SAIFUL ISLAM : 3922, Sub Divisional Engineer (CC).
3. SYED SHIHABUR RAHMAN : 6204, Executive Engineer.
4. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).



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Account Copy

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

Store Receipt And Inspection Note

Purchase Copy

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Deliver To : Pagla Sewer Treatment Plant Procuring Division: Pagla Sewer Treatment Plant
Received From : M/S. Imran Ahmed Traders Inspection Date : 17/06/26
Work Order id : Dhaka WASA/VO/MN/S25188/26/0994

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