



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW26060365 **Supply Date** : 28/06/26
Divisional WO No : 46.113.441.00.00.109.120/SOC **Contract No** : 46.113.441.00.00.109.120/SOC
Deliver To : S O C Division **Procuring Division**: S O C Division
Received From : M/S. Sigma Electrical Engineering **Inspection Date** : 30/06/26
Work Order No : Dhaka WASA/WO/MN//26/0836

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	SELF CONTAINED BREATHING APPARATUS (02-19-06-0102)	SET	4	N/A-N/A	4		1,90,000.00 0	7,60,000.000	7,60,000.00
2	FULLFACE MASK AIR BREATHING EQUIPMENT (02-19-06-0029)	SET	10	-	10		25,000.000	2,50,000.000	2,50,000.00
3	SAFETY DRESS (02-19-06-0082)	NOS	8	N/A-N/A	8		93,000.000	7,44,000.000	7,44,000.00
4	CARTRIDGE MASK (03-02-06-0005)	NOS	50	N/A-N/A	50		4,000.000	2,00,000.000	2,00,000.00
Total :			72		Total :	72		19,54,000.000	19,54,000.00
Discount Amount (Tk) :									214940
Net Amount (Tk) :									1739060

Store In-charge:

Prepared by : MD.SELIM REZA : 6762
Date : 29-JUN-26

Inspected By:

1. SADDAM HOSSAIN : 6675, Executive Engineer (CC).
2. RUKHSANA PARVIN : 4910, Asstt. Engineer (CC).