



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW26060364 **Supply Date** : 28/06/26
Divisional WO No : 46.113.441.00.00.107.129/SOC **Contract No** : 46.113.441.00.00.107.129/SOC
Deliver To : S O C Division **Procuring Division**: S O C Division
Received From : M/S SHAI F ENTERPRISE **Inspection Date** : 30/06/26
Work Order No : Dhaka WASA/WO/MN/S25022/26/0837

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	AIR COMPRESSOR (02-03-01-0001)	NOS	1	N/A-N/A	1		12,60,000.00	12,60,000.000	12,60,000.00
2	Installation, testing (02-17-05-0464)	LS	1	N/A-N/A	1		19,000.000	19,000.000	19,000.00
Total :			2		Total :	2		12,79,000.000	12,79,000.00

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).