



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26090001 Supply Date : 26/07/26
Divisional WO No : 46.05.0000.000.224.10.0015.25/1/267 Contract No : 46.05.0000.000.224.10.0015.25/1/254
Deliver To : MIS & Billing Department Procuring Division: MIS & Billing Department
Received From : PERMIT DENY LIMITED Inspection Date :
Work Order No : Dhaka WASA/WO/MN/S24688/26/0942

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	FORTIGATE200G FG-200G (02-05-01-0128)	NOS	1	N/A-N/A	1		13,21,230.000	13,21,230.00	13,21,230.000
2	FORTIGATE 70G FG-70G (02-05-01-0129)	NOS	21	N/A-N/A	21		1,66,258.000	34,91,418.00	34,91,418.000
Total :			22	Total :	22		48,12,648.000	48,12,648.000	

Store In-charge:

Inspected By:

Prepared by : Md. Helal Sany : MIS-0001

Date : 07-SEP-26



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW26090001 Supply Date : 26/07/26
Divisional WO No : 46.05.0000.000.224.10.0015.25/1/267 Contract No : 46.05.0000.000.224.10.0015.25/1/254
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SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	FORTIGATE200G FG-200G (02-05-01-0128)	NOS	1	N/A-N/A	1		13,21,230.00	13,21,230.000	13,21,230.00
2	FORTIGATE 70G FG-70G (02-05-01-0129)	NOS	21	N/A-N/A	21		1,66,258.00	34,91,418.000	34,91,418.00
Total :			22	Total :	22		48,12,648.000	48,12,648.00	

Store In-charge:

Inspected By:

Prepared by : Md. Helal Sany : MIS-0001

Date : 07-SEP-26



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26090001 Supply Date : 26/07/26
Divisional WO No : 46.05.0000.000.224.10.0015.25/1/267 Contract No : 46.05.0000.000.224.10.0015.25/1/254
Deliver To : MIS & Billing Department Procuring Division: MIS & Billing Department
Received From : PERMIT DENY LIMITED Inspection Date :
Work Order id : Dhaka WASA/WO/MN/S24688/26/0942

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	FORTIGATE200G FG-200G (02-05-01-0128)	NOS	1	N/A-N/A	1		13,21,230.000	13,21,230.000	13,21,230.00
2	FORTIGATE 70G FG-70G (02-05-01-0129)	NOS	21	N/A-N/A	21		1,66,258.000	34,91,418.000	34,91,418.00
Total :			22	Total :	22		48,12,648.000	48,12,648.00	

Store In-charge:

Inspected By:

Prepared by : Md. Helal Sany : MIS-0001

Date : 07-SEP-26