



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW25010005

Supply Date : 12/09/24

Divisional WO No : 46.113.626.00.00.019.2024.3.WO-03

Contract No : 46.113.626.00.00.019.2024.3.CA-03

Deliver To : Savar-Keraniganj Wellfield Plant

Procuring Division: Savar-Keraniganj Wellfield Plant

Received From : M/S. RAISA RAHI & CO.

Inspection Date : 15/09/24

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
1	Aluminum Silver Patil Set for Kitchen	SET	4	Dhaka WASA/WO/MN/S24952/ 25/0008	4			60,000.000	60,000.00
2	Silver Basket	NOS	2	Dhaka WASA/WO/MN/S24952/ 25/0008	2			3,000.000	3,000.00
3	Melamine Plate	NOS	100	Dhaka WASA/WO/MN/S24952/ 25/0008	100			17,500.000	17,500.00
4	Melamine Glass	NOS	100	Dhaka WASA/WO/MN/S24952/ 25/0008	100			8,000.000	8,000.00
5	Rice Bowl	NOS	12	Dhaka WASA/WO/MN/S24952/ 25/0008	12			4,560.000	4,560.00
6	CURRY BOWL (SMALL)	NOS	36	Dhaka WASA/WO/MN/S24952/ 25/0008	36			6,480.000	6,480.00
7	CURRY SPOON	NOS	36	Dhaka WASA/WO/MN/S24952/ 25/0008	36			6,480.000	6,480.00
8	FRY PAN SET 4 PEC=1 SET	SET	1	Dhaka WASA/WO/MN/S24952/ 25/0008	1			12,000.000	12,000.00
9	Blinder Machine	SET	1	Dhaka WASA/WO/MN/S24952/ 25/0008	1			11,500.000	11,500.00
10	TEA CUP WITH PLATE	NOS	24	Dhaka WASA/WO/MN/S24952/ 25/0008	24			11,520.000	11,520.00
11	WATER GLASS	NOS	24	Dhaka WASA/WO/MN/S24952/ 25/0008	24			10,080.000	10,080.00
12	TEA SPOON FORK	NOS	24	Dhaka WASA/WO/MN/S24952/ 25/0008	24			1,920.000	1,920.00
13	TEA SPOON	NOS	18	Dhaka WASA/WO/MN/S24952/ 25/0008	18			1,620.000	1,620.00
14	RICE SPOON	NOS	6	Dhaka WASA/WO/MN/S24952/ 25/0008	6			1,980.000	1,980.00
15	SALT POT	NOS	4	Dhaka WASA/WO/MN/S24952/ 25/0008	4			600.000	600.00
16	PLASTIC JUG	NOS	12	Dhaka WASA/WO/MN/S24952/ 25/0008	12			2,160.000	2,160.00
17	KNIFE USE FOR UTILITY	NOS	2	Dhaka WASA/WO/MN/S24952/ 25/0008	2			1,100.000	1,100.00



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					Goods Accepted	Remarks	Cost of Goods	Total Foreign Cost	Total Cost
18	Hamble Dista of Cost Iron	SET	1	Dhaka WASA/WO/MN/S24952/ 25/0008	1			4,000.00	4,000.000
19	PLASTIC BOWL SMALL	NOS	5	Dhaka WASA/WO/MN/S24952/ 25/0008	5			900.00	900.000
20	Plastic Waste Bin	NOS	5	Dhaka WASA/WO/MN/S24952/ 25/0008	5			3,250.00	3,250.000
21	PLASTIC BALTI	NOS	4	Dhaka WASA/WO/MN/S24952/ 25/0008	4			3,400.00	3,400.000
22	Plastic Jar	Litre	6	Dhaka WASA/WO/MN/S24952/ 25/0008	6			720.00	720.000
23	Plastic Mura	NOS	6	Dhaka WASA/WO/MN/S24952/ 25/0008	6			1,080.00	1,080.000
24	BOTI	NOS	2	Dhaka WASA/WO/MN/S24952/ 25/0008	2			3,000.00	3,000.000
25	MS Handle Big Spoon	NOS	3	Dhaka WASA/WO/MN/S24952/ 25/0008	3			2,400.00	2,400.000
26	Tawa for Chapati Pan	NOS	1	Dhaka WASA/WO/MN/S24952/ 25/0008	1			5,000.00	5,000.000
27	Plastic Dining Table	NOS	12	Dhaka WASA/WO/MN/S24952/ 25/0008	12			1,44,000.00	1,44,000.000
28	APRON	NOS	5	Dhaka WASA/WO/MN/S24952/ 25/0008	5			2,250.00	2,250.000
29	Dinner set	NOS	2	Dhaka WASA/WO/MN/S24952/ 25/0008	2			72,000.00	72,000.000
30	MULTIMEDIA SOUND SYSTEM	NOS	1	Dhaka WASA/WO/MN/S24952/ 25/0008	1			57,349.45	57,349.450
31	GAS STOVE	NOS	1	Dhaka WASA/WO/MN/S24952/ 25/0008	1			6,500.00	6,500.000
32	LPG CYLINDER 12 KG	NOS	1	Dhaka WASA/WO/MN/S24952/ 25/0008	1			12,500.00	12,500.000
Total :			461	Total :		461		4,78,849.450	4,78,849.450
Store In-charge:					Inspected By:				
Prepared by : MD. REAZAUL KARIM : 5067 Date : 06-JAN-25					1. MD. REAZAUL KARIM : 5067, Sub Assistant Engineer. 2. MD. ZAFAR IQBAL CHOWDHURY : 3762, Asstt. Engineer. 3. Mashudul Alam : 6024, Executive Engineer (CC). 4. SK.ARIF RAHMAN JETU : 6049, Executive Engineer. 5. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).				