



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW23070021 Supply Date : 10/07/23
Divisional WO No : 46.05.0000.626.35.027.WO-188 Contract No : 46.05.0000.626.35.027.23.CA-190
Deliver To : Savar-Keraniganj Wellfield Plant Procuring Division: SKWP
Received From : M/S MH Consultant & Engineers (Hasan) Inspection Date :

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	GRANITE STONE FLOORING 18 MM THICKNESS	sqm	6.84	Dhaka WASA/WO/MN//23/0740	6.84			30,096.140	30,096.14
2	MELAMINE/PLAIN GYPSUM/VENEERED FALSE CEILING	sqm	25.5	Dhaka WASA/WO/MN//23/0740	25.5			1,09,655.380	1,09,655.38
3	LOUVER WALL PANEL 18 MM THICKNESS	sqm	58.18	Dhaka WASA/WO/MN//23/0740	58.18			2,56,006.660	2,56,006.66
4	GLASS DOOR 10 MM THICKNESS	sqm	2.13	Dhaka WASA/WO/MN//23/0740	2.13			25,560.050	25,560.05
5	uPVC BLACKOUT/TRANSLUCENT ROLLER BLIND	sqm	7.34	Dhaka WASA/WO/MN//23/0740	7.34			27,893.840	27,893.84
6	AIR CONDITIONER 2 TON	Nos	1	Dhaka WASA/WO/MN//23/0740	1			1,30,000.250	1,30,000.25
7	CONFERENCE TABLE (16X5)	Nos	1	Dhaka WASA/WO/MN//23/0740	1			1,00,000.210	1,00,000.21
8	DELEGATE REVOLVING CHAIR	Nos	2	Dhaka WASA/WO/MN//23/0740	2			85,000.420	85,000.42
9	SINK (500MM X 400MM X 220MM)	Nos	1	Dhaka WASA/WO/MN//23/0740	1			14,500.210	14,500.21
Total :			104.99	Total : 104.99				7,78,713.160	7,78,713.16

Store In-charge:

Prepared by : MD.ABUL KALAM AZAD : 6397
Date : 16-JUL-23

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. MD. EMDADUL HAQUE : 6528, Executive Engineer (CC).
3. Mashudul Alam : 6024, Executive Engineer (CC).
4. MD. ZAFAR IQBAL CHOWDHURY : 3762, Asstt. Engineer.
5. MD. REAZAUL KARIM : 5067, Sub Assistant Engineer.

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