



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW26080001 **Supply Date** : 30/07/26
Divisional WO No : 46.05.0000.440.07.03.2026-27.76 **Contract No** : 46.05.0000.440.07.03.2026-27.04
Deliver To : Civil Maintenance Division **Procuring Division**: Civil Maintenance Division
Received From : Panaservice & Electronics **Inspection Date** : 02/08/26
Work Order No : Dhaka WASA/WO/MN/S24697/26/0930

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	COMPRESSOR INVERTER CARD (02-09-15-0346)	NOS	1	-	1		1,84,800.00 0	1,84,800.000	1,84,800.00
2	Communication Cable (02-08-06-0035)	Meter	100	-	100		160.000	16,000.000	16,000.00
Total :			101		Total :	101		2,00,800.000	2,00,800.00

Store In-charge:

Prepared by : MOHAMMAD REAZUL ISLAM : 6542
Date : 02-AUG-26

Inspected By:

1. MOHAMMAD REAZUL ISLAM : 6542, Sub Assistant Engineer.
2. RAHAT UN NOBI : 6721, Asstt. Engineer.
3. MUKTA SAHA : 5035, Executive Engineer (CC).
4. MOHAMMAD HUMAYUN KABIR : 4894, Superintending Engineer (CC).