

Receipt And Inspection Note

Account Copy

SRIN No : MW23040071

Supply Date : 02/04/23

Divisional WO No : 46.05.0000.433.07.015.22-47

Contract No : DWASA/PSTP/Contract-2022-23/24

Deliver To : Pagla Sewer Treatment Plant

Procuring Division: Pagla Sewer Treatment Plant

Received From : M/S Asha Traders

Inspection Date : 02/04/23

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department	
					Goods Accepted	Remarks	Cost of Goods	Total Cost
1	Desktop Computer	Nos	3	Dhaka WASA/WO/MN//23/0208	3		70,500.00	2,11,500.00
2	Laser Printer (Laser Jet Pro M402d)	Nos	1	Dhaka WASA/WO/MN//23/0208	1		37,100.00	37,100.00
3	Printer Cartridge (HP Laser Jet pro 402/26A)	Nos	4	Dhaka WASA/WO/MN//23/0208	4		9,500.00	38,000.00
4	Canon Cartridge (623cdw)	Nos	2	Dhaka WASA/WO/MN//23/0208	2		9,500.00	19,000.00
5	Scanner (Epson Ds 1630)	Nos	1	Dhaka WASA/WO/MN//23/0208	1		9,500.00	9,500.00
6	Cano Scan LiDE 300 Flatbed Scanner	Nos	2	Dhaka WASA/WO/MN//23/0208	2		9,500.00	19,000.00
7	Toshiba e-Studio 2508A Tonner	Nos	2	Dhaka WASA/WO/MN//23/0208	2		9,500.00	19,000.00
8	Webcam	Nos	2	Dhaka WASA/WO/MN//23/0208	2		4,500.00	9,000.00
9	Power Stripe	Nos	8	Dhaka WASA/WO/MN//23/0208	8		1,520.00	12,160.01
10	A4 Size Paper	Pcs	35	Dhaka WASA/WO/MN//23/0208	35		650.00	22,750.04
Total :			60	Total :	60			3,97,010.05

Store In-charge:

Prepared by : MD. MAMUNUR RAHMAN : 6484
Date : 02-APR-23

Inspected By:

1. MD. MAMUNUR RAHMAN : 6484, Sub Assistant Engineer.
2. MD. HASIBUL HASAN : 3389, Asstt. Engineer.
3. MD. RAHAT SHIKDAR : 6530, Executive Engineer (CC).
4. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).