

DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW23060145

Divisional WO No : 46.113.425.00.00.19.2022-15

Deliver To : Central Store (DWASA)

Received From : M/S. Faisal Enterprise

Supply Date : 15/06/23

Contract No : DWASA/ Generator
Division/Contract-2022-23/14

Procuring Division: Generator Division

Inspection Date : 19/06/23

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department	
					Goods Accepted	Remarks	Cost of Goods	Total Cost
1	Air Filter (P/N-464424)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		1,72,989.00	1,72,989.00
2	Air Filter Mat 320 (P/N-523275)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		32,867.00	32,867.00
3	Oil Filter (P/N-225125)	Pcs	2	Dhaka WASA/WO/MN//23/0542	2		11,244.00	22,488.00
4	Turbocharger Filter 320 (P/N-235027)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		9,168.00	9,168.00
5	Spark Plug Washer (P/N-102981)	Pcs	20	Dhaka WASA/WO/MN//23/0542	20		432.00	8,640.02
6	Rocker Joint 320 (P/N-100548)	Pcs	20	Dhaka WASA/WO/MN//23/0542	20		1,937.00	38,740.02
7	Spark Plug P7n1 (Tin Of 4) (P/N-1233808)	set	5	Dhaka WASA/WO/MN//23/0542	5		8,07,743.00	40,38,715.01
8	Gasket (P/N-267849)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		11,071.00	11,071.00
9	Gasket (P/N-7001954)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		43,247.00	43,247.00
10	Gasket (P/N-102497)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		26,986.00	26,986.00
11	Gasket (P/N-268630)	Pcs	2	Dhaka WASA/WO/MN//23/0542	2		5,535.00	11,070.00
12	O-Ring (P/N-376511)	Pcs	2	Dhaka WASA/WO/MN//23/0542	2		3,459.00	6,918.00
13	O-Ring (P/N-174461)	Pcs	2	Dhaka WASA/WO/MN//23/0542	2		778.00	1,556.00
14	Bolt M16 65mm (P/N-302310)	Pcs	4	Dhaka WASA/WO/MN//23/0542	4		15,742.00	62,968.00
15	Nut M16 14mm (P/N-302307)	Pcs	4	Dhaka WASA/WO/MN//23/0542	4		9,687.00	38,748.00
16	Bolt M20 70mm (P/N-101552)	Pcs	6	Dhaka WASA/WO/MN//23/0542	6		6,054.00	36,324.01
17	Nut M20 (P/N-187858)	Pcs	6	Dhaka WASA/WO/MN//23/0542	6		4,324.00	25,944.01

Tel : +88-02-8117829-31

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web : www.dwasa.org.bd

PR100001

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ERP By Pridesys IT Ltd.

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Dhaka-1215

Store Receipt And Inspection Note

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18	Gasket (P/N-1251453)	Pcs	3	Dhaka WASA/VO/MN//23/0542	3		14,877.00	44,631.00
19	Gasket (P/N-101790)	Pcs	4	Dhaka WASA/VO/MN//23/0542	4		2,248.00	8,992.00
20	Gasket (P/N-103143)	Pcs	6	Dhaka WASA/VO/MN//23/0542	6		2,421.00	14,526.01
21	O-Ring Air Tube (P/N-259035)	Pcs	2	Dhaka WASA/VO/MN//23/0542	2		7,957.00	15,914.00
22	Gasket (P/N-483348)	Pcs	3	Dhaka WASA/VO/MN//23/0542	3		9,341.00	28,023.00
23	Gasket (P/N-483347)	Pcs	1	Dhaka WASA/VO/MN//23/0542	1		8,649.00	8,649.00
24	Gasket (P/N-227853)	Pcs	2	Dhaka WASA/VO/MN//23/0542	2		3,459.00	6,918.00
25	Gasket (P/N-225441)	Pcs	1	Dhaka WASA/VO/MN//23/0542	1		7,784.00	7,784.00
26	O-Ring (P/N-193754)	Pcs	1	Dhaka WASA/VO/MN//23/0542	1		6,054.00	6,054.00
27	O-Ring (P/N-100012)	Pcs	2	Dhaka WASA/VO/MN//23/0542	2		432.00	864.00
28	Throttle Shaft Bush 320 (P/N-101526)	Pcs	2	Dhaka WASA/VO/MN//23/0542	2		21,450.00	42,900.00
29	Throttle Shaft Bush 320 (P/N-234271)	Pcs	2	Dhaka WASA/VO/MN//23/0542	2		2,767.00	5,534.00
30	Rod End Bearing (P/N-449407)	Pcs	1	Dhaka WASA/VO/MN//23/0542	1		14,012.00	14,012.00
31	Rod End Bearing (P/N-449408)	Pcs	1	Dhaka WASA/VO/MN//23/0542	1		14,012.00	14,012.00
32	Gasket (P/N-107725)	Pcs	2	Dhaka WASA/VO/MN//23/0542	2		605.00	1,210.00
33	Cylindrical Bolt M6 10mm (P/N-100045)	Pcs	3	Dhaka WASA/VO/MN//23/0542	3		1,124.00	3,372.00
34	Throttle Shaft 270mm 320 (P/N-234272)	Pcs	1	Dhaka WASA/VO/MN//23/0542	1		1,12,443.00	1,12,443.00
35	Adaptor Cable (P/N-562162)	Pcs	1	Dhaka WASA/VO/MN//23/0542	1		1,03,793.00	1,03,793.00
36	Turbo Bypass Valve (P/N-1229319)	Pcs	1	Dhaka WASA/VO/MN//23/0542	1		6,57,359.00	6,57,359.00
37	Gas Filter (P/N-1219675)	Pcs	1	Dhaka WASA/VO/MN//23/0542	1		1,21,092.00	1,21,092.00

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38	Gasket Kit (P/N-222725)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		17,298.00	17,298.00
39	O-Ring (P/N-457374)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		10,379.00	10,379.00
40	Gas Mixer Card (P/N-342543)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		1,21,092.00	1,21,092.00
41	Rubber Gas Mixer (P/N-114530)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		622.00	622.00
42	Actuator Gas Mixer 320/620 (P/N-9000799)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		1,64,339.00	1,64,339.00
43	Stop Gas Mixer 320 (P/N-221911)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		77,845.00	77,845.00
44	Bolt (P/N-101361)	Pcs	2	Dhaka WASA/WO/MN//23/0542	2		605.00	1,210.00
45	Pressure Spring Gas Mixer (P/N-112638)	Pcs	2	Dhaka WASA/WO/MN//23/0542	2		2,421.00	4,842.00
46	Feather Key Gas Mixer 320 (P/N-399479)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		2,421.00	2,421.00
47	Spring Gas Mixer 420/620 (P/N-211548)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		2,508.00	2,508.00
48	Gasket (P/N-100065)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		1,695.00	1,695.00
49	O-Ring (P/N-457377)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		2,248.00	2,248.00
50	Radial Seal Water Pump 320 (P/N-182054)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		43,247.00	43,247.00
51	Mechanical Seal (P/N-357861)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		1,21,092.00	1,21,092.00
52	O-Ring (P/N-456712)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		11,244.00	11,244.00
53	Roller Bearing (P/N-259868)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		24,218.00	24,218.00
54	Bearing (P/N-182497)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		34,597.00	34,597.00
55	Joint Water Pump 320 (P/N-505738)	Pcs	2	Dhaka WASA/WO/MN//23/0542	2		2,421.00	4,842.00
56	Groove Nut M22 (P/N-261703)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		22,488.00	22,488.00
57	Safety Ring (P/N-102314)	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		726.00	726.00

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58	Shaft Water Pump (P/N-195872)	Pcs	1	Dhaka WASA/VO/MN//23/0542	1		1,21,092.00	1,21,092.00
59	Key Water Pump (P/N-103038)	Pcs	1	Dhaka WASA/VO/MN//23/0542	1		795.00	795.00
60	Nut (P/N-101815)	Pcs	3	Dhaka WASA/VO/MN//23/0542	3		968.00	2,904.00
61	O-Ring (P/N-376483)	Pcs	2	Dhaka WASA/VO/MN//23/0542	2		8,649.00	17,298.00
62	Starter 6.S.24 (P/N-1238548)	Pcs	1	Dhaka WASA/VO/MN//23/0542	1		5,64,235.00	5,64,235.00
63	Coupling Element 316/320 (P/N-554027)	Pcs	1	Dhaka WASA/VO/MN//23/0542	1		5,01,669.00	5,01,669.00
64	Vibration Damper 320 (P/N-1224050)	Pcs	2	Dhaka WASA/VO/MN//23/0542	2		6,05,462.00	12,10,924.00
65	Damper Bolt (P/N-336335)	Pcs	12	Dhaka WASA/VO/MN//23/0542	12		12,974.00	1,55,688.01
66	Cylindrical Bolt (P/N-106807)	Pcs	6	Dhaka WASA/VO/MN//23/0542	6		2,075.00	12,450.01
67	DISC 28mm (P/N-216873)	Pcs	6	Dhaka WASA/VO/MN//23/0542	6		2,248.00	13,488.01
68	Rocker Adjusting Stud 320 (P/N-100653)	Pcs	5	Dhaka WASA/VO/MN//23/0542	5		10,379.00	51,895.01
69	Nut (P/N-101819)	Pcs	20	Dhaka WASA/VO/MN//23/0542	20		778.00	15,560.02
70	Joint (P/N-241376)	Pcs	1	Dhaka WASA/VO/MN//23/0542	1		6,746.00	6,746.00
71	Connecting Element 1 (P/N-9920)	set	1	Dhaka WASA/VO/MN//23/0542	1		46,110.00	46,110.00
72	Connecting Element 2s (P/N-9940)	set	1	Dhaka WASA/VO/MN//23/0542	1		1,34,490.00	1,34,490.00
73	Gasket (P/N-9910)	set	1	Dhaka WASA/VO/MN//23/0542	1		78,772.00	78,772.00
74	Bearing (P/N-4000)	set	1	Dhaka WASA/VO/MN//23/0542	1		4,70,715.00	4,70,715.00
75	CRC Spray	Bottle	2	Dhaka WASA/VO/MN//23/0542	2		1,288.00	2,576.00
76	Emery Paper (220/320/1500) 20pcs Each	Pcs	60	Dhaka WASA/VO/MN//23/0542	60		42.00	2,520.06
77	Loctite 242 (100ml Bottle)	Bottle	2	Dhaka WASA/VO/MN//23/0542	2		1,030.00	2,060.00

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					Goods Accepted	Remarks	Cost of Goods	Total Cost
78	Aniti-Seize Compound (Oks 240) (500gm)	Can	1	Dhaka WASA/WO/MN//23/0542	1		9,324.00	9,324.00
79	CTC Solution	Litre	2	Dhaka WASA/WO/MN//23/0542	2		858.00	1,716.00
80	Loctite 5962 With Gun	set	1	Dhaka WASA/WO/MN//23/0542	1		3,091.00	3,091.00
81	RTV Silicon Sealant 100 GM	Pcs	5	Dhaka WASA/WO/MN//23/0542	5		163.00	815.01
82	Gasket Chisel For Gasket Removing	Pcs	2	Dhaka WASA/WO/MN//23/0542	2		687.00	1,374.00
83	Cotton Cloth	Kg	15	Dhaka WASA/WO/MN//23/0542	15		76.00	1,140.02
84	Plastic Bag (1kg & 30kg) (15Pcs Each)	Pcs	30	Dhaka WASA/WO/MN//23/0542	30		14.00	420.03
85	Kerosene	Litre	50	Dhaka WASA/WO/MN//23/0542	50		98.00	4,900.05
86	Diesel	Litre	20	Dhaka WASA/WO/MN//23/0542	20		104.00	2,080.02
87	Octane	Litre	20	Dhaka WASA/WO/MN//23/0542	20		109.00	2,180.02
88	Wire Cup Brush (3")	Pcs	3	Dhaka WASA/WO/MN//23/0542	3		395.00	1,185.00
89	Copper Cup Brush 3"	Pcs	3	Dhaka WASA/WO/MN//23/0542	3		309.00	927.00
90	Pencil Brush Wire	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		312.00	312.00
91	Lube Oil	Litre	5	Dhaka WASA/WO/MN//23/0542	5		532.00	2,660.01
92	Varnish Spray (Starling)	Pcs	3	Dhaka WASA/WO/MN//23/0542	3		2,061.00	6,183.00
93	WD 40	Pcs	5	Dhaka WASA/WO/MN//23/0542	5		480.00	2,400.01
94	Thinner	Litre	5	Dhaka WASA/WO/MN//23/0542	5		257.00	1,285.01
95	Alternator Bearing Skf/Fag-6228 C3	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		43,406.00	43,406.00
96	Alternator Bearing Skf/Fag-6319 C3	Pcs	1	Dhaka WASA/WO/MN//23/0542	1		23,482.00	23,482.00
97	Grease (Kluber Asonic GHY 72)	Kg	2	Dhaka WASA/WO/MN//23/0542	2		23,900.00	47,800.00

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					Goods Accepted	Remarks	Cost of Goods	Total Cost
98	Intercooler Cleaning Agent (Loctite Natural Blue 42, 20ltr/Drum)	Drum	3	Dhaka WASA/VO/MN//23/0542	3		35,733.00	1,07,199.00
99	Cooling Agent For Water Circuit (Corrshield NT 4209 25kg/Drum)	Drum	1	Dhaka WASA/VO/MN//23/0542	1		20,920.00	20,920.00
Total :			450	Total :		450	1,01,72,260.38	

মোঃ হাসান আল ফারুক
উপ-সহকারী প্রকৌশলী
ভান্ডার বিভাগ
ঢাকা ওয়াসা

(মোঃ ফটিক নাসিমিয়া)
সহকারী প্রকৌশলী
ভান্ডার বিভাগ, ঢাকা ওয়াসা

(মোঃ ছরোয়ার হোসেন খান)
নির্বাহী প্রকৌশলী
ভান্ডার বিভাগ, ঢাকা ওয়াসা

Store In-charge:

Prepared by : Mohin Uddin : PRI00001

Date : 22-JUN-23

Inspected By:

1. MD. ABDUL LATIF : 4578, Superintending Engineer (CC).
2. MD. EMDADUL HAQUE : 6528, Executive Engineer (CC).
3. MD. SAROWAR HOSSAIN KHAN : 2764, Executive Engineer (CC).
4. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).

Dhaka-1215

Store Receipt And Inspection Note

PRIN No : MW23070003
 Divisional WO No : 46.113.425.00.00.19.2022/23
 Deliver To : Central Store (DWASA)
 Received From : M/S. Faisal Enterprise

Account Copy

Supply Date : 19/06/23
 Contract No : DWASA/Generator Division/Contact-2022-23/14
 Procuring Division: Generator Division
 Inspection Date : 21/06/23

Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department	
				Goods Accepted	Remarks	Cost of Goods	Total Cost
1 Digital Output: Z4Ymax	Nos	1	Dhaka WASA/WO/MN//23/0680	1		46,163.35	46,163.35
2 Relay, NAIS CB 1 -D-24V .IU .24	Nos	3	Dhaka WASA/WO/MN//23/0680	3		7,162.90	21,488.70
3 Contactor	Nos	1	Dhaka WASA/WO/MN//23/0680	1		23,669.67	23,669.67
4 Solenoid Valve: DNIB0PN 1 6.28	Nos	1	Dhaka WASA/WO/MN//23/0680	1		13,71,087.70	13,71,087.70
5 Gasket: DN80	Nos	2	Dhaka WASA/WO/MN//23/0680	2		957.91	1,915.82
Total :		8	Total :	8			14,64,325.24

11/7/23
 মোঃ ছরোয়ার হোসাইন
 উপ-নির্বাহী প্রকৌশলী
 ভান্ডার বিভাগ
 ঢাকা ওয়াসা

11-7-23
 মোঃ ছরোয়ার হোসেন খান
 নির্বাহী প্রকৌশলী
 ভান্ডার বিভাগ, ঢাকা ওয়াসা

11-7-23
 মোঃ ছরোয়ার হোসেন খান
 নির্বাহী প্রকৌশলী
 ভান্ডার বিভাগ ঢাকা ওয়াসা

Store In-charge:

Prepared by : Mohin Uddin : PR100001
 Date : 11-JUL-23

Inspected By:

1. MD. ABDUL LATIF : 4578, Superintending Engineer (CC).
2. MD. EMDADUL HAQUE : 6528, Executive Engineer (CC).
3. MD. SAROWAR HOSSAIN KHAN : 2764, Executive Engineer (CC).
4. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).

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