



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW23070022

Supply Date : 26/07/23

Divisional WO No : 46.05.0000.626.07.006.23/WO- 190

Contract No : 46.05.0000.626.07.006.23/CA-192

Deliver To : Savar-Keraniganj Wellfield Plant

Procuring Division: Savar-Keraniganj Wellfield Plant

Received From : M/S Ayesha Enterprise

Inspection Date : 30/07/23

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	DTW ANTENNA CABLE	Nos	5	Dhaka WASA/WO/MN//23/0744	5			3,37,500.010	3,37,500.01
2	RS-485 COMMUNICATION CABLE	Meter	900	Dhaka WASA/WO/MN//23/0744	900			6,50,700.900	6,50,700.90
Total :			905		Total :			9,88,200.910	9,88,200.91

Store In-charge:

Prepared by : MD.ABUL KALAM AZAD : 6397

Date : 30-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. KAZI BILLAL HOSSAIN : 3930, Asstt. Engineer (CC).
5. MD.ABUL KALAM AZAD : 6397, Sub Assistant Engineer.



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW23070022

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Total :			905		Total :	905		9,88,200.910	9,88,200.91

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DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Purchase Order

ERP WO No	: Dhaka WASA/WO/MN//23/0744	ERP WO Date	: 10/07/23
Purchase Order No	: 46.05.0000.626.07.006.23/WO- 190	Purchase Order Date	: 26/06/23
Contract No	: 46.05.0000.626.07.006.23/CA-192	Contract Date	: 26/06/23
Supplier Name	: M/S Ayesha Enterprise	Delivered Store	: Savar-Keraniganj Wellfield Plant
Supplier Address	: 166, East Tejtori Bazar, Tajgaon, Dhaka-1215	Procurement Division	: Savar-Keraniganj Wellfield Plant
Installment	:	Name Of The Works	: Supply of Online Water Analyzer (Iron, Manganese, Turbidity & pH) Related Spare Items for SKWP (Tender ID: 829819).

SL	Product Name	UoM	Country	Brand	Quantity	Unit Price	Amount(BDT)
1	DTW ANTENNA CABLE	Nos	CHINA	TMS	5	67,500.001	3,37,500.005
2	RS-485 COMMUNICATION CABLE	Meter	CHINA	BELDEN	900	723.001	6,50,700.900
Total :					905.00		9,88,200.905

Prepared By

Signature :

Name : MD.ABUL KALAM AZAD

Department : Savar-Keraniganj Wellfield Plant