



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW24020030

Supply Date : 31/12/23

Divisional WO No : 46.05.0000.626.35.143.23.31.WO.31

Contract No : 46.05.0000.626.35.143.23.31.CA.3
146.05.0000.626.35.143.23.31.W
O.31

Deliver To : Savar-Keraniganj Wellfield Plant

Received From : M/S. HAQUE BUILDERS

Procuring Division: SKWP

Inspection Date : 04/01/24

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	BURNSIL CREAM	NOS	5	Dhaka WASA/WO/MN/S24863/ 24/0085	5			366.050	366.05
2	VIODIN OINTMENT 25 ML	NOS	9	Dhaka WASA/WO/MN/S24863/ 24/0085	9			9,882.990	9,882.99
3	VOLINAC JEL (50 ML)	NOS	5	Dhaka WASA/WO/MN/S24863/ 24/0085	5			1,220.150	1,220.15
4	Napa Extra	NOS	100	Dhaka WASA/WO/MN/S24863/ 24/0085	100			366.000	366.00
5	TAB MAXPRO (20MG)	NOS	100	Dhaka WASA/WO/MN/S24863/ 24/0085	100			1,220.000	1,220.00
6	ACITRIN (10 MG)	NOS	100	Dhaka WASA/WO/MN/S24863/ 24/0085	100			610.000	610.00
7	ORSALINE	NOS	200	Dhaka WASA/WO/MN/S24863/ 24/0085	200			1,464.000	1,464.00
8	2" GAUGE	NOS	20	Dhaka WASA/WO/MN/S24863/ 24/0085	20			488.000	488.00
9	1" GAUGE	NOS	20	Dhaka WASA/WO/MN/S24863/ 24/0085	20			366.000	366.00
10	Alcohol Pad	Box	4	Dhaka WASA/WO/MN/S24863/ 24/0085	4			732.080	732.08
11	SUGAR MEASURE STRIP	NOS	4	Dhaka WASA/WO/MN/S24863/ 24/0085	4			4,880.520	4,880.52
12	NEEDLES FOR ACTIVE BLOOD GLUCOSE TEST MACHINE	NOS	4	Dhaka WASA/WO/MN/S24863/ 24/0085	4			732.080	732.08
13	HEXASOL	NOS	50	Dhaka WASA/WO/MN/S24863/ 24/0085	50			12,201.500	12,201.50
14	BURNA CREAM 1%	NOS	50	Dhaka WASA/WO/MN/S24863/ 24/0085	50			6,100.500	6,100.50
15	BLOOD GLUCOSE METER (VIVA CHECK INO)	NOS	1	Dhaka WASA/WO/MN/S24863/ 24/0085	1			3,050.310	3,050.31
16	TAB SERGEL (40MG)	NOS	100	Dhaka WASA/WO/MN/S24863/ 24/0085	100			1,464.000	1,464.00
17	SAVLON ANTI SEPTIC CREAM	NOS	50	Dhaka WASA/WO/MN/S24863/ 24/0085	50			3,660.500	3,660.50

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					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
18	HAND WASH	NOS	4	Dhaka WASA/WO/MN/S24863/ 24/0085	4			976.120	976.12
Total :			826		Total :	826		49,780.800	49,780.80

Store In-charge:

Prepared by : MD. REAZAUL KARIM : 5067
Date : 14-FEB-24

Inspected By:

1. MD. SUMON AHMED : 4989, Sub Assistant Engineer.
2. MD. ZAFAR IQBAL CHOWDHURY : 3762, Asstt. Engineer.
3. Mashudul Alam : 6024, Executive Engineer (CC).

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