



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW23070020

Supply Date : 27/07/23

Divisional WO No : 46.05.0000.440.07.117.2022-23.62

Contract No : 46.05.0000.440.07.117.2022-23.05

Deliver To : Civil Maintenance Division

Procuring Division : Civil Maintenance Division

Received From : M/S. Aslam Uddin

Inspection Date : 30/07/23

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department	
					Goods Accepted	Remarks	Cost of Goods	Total Cost
1	40 Amps Circuit Breaker (TPMCB)	Each	62	Dhaka WASA/WO/MN/S24722/23/0710	62		4,030.00	2,49,860.00
2	63 Amps Circuit Breaker (TPMCB)	Each	3	Dhaka WASA/WO/MN/S24722/23/0710	3		7,466.00	22,398.00
3	150 Amps Circuit Breaker (TPMCB)	Each	3	Dhaka WASA/WO/MN/S24722/23/0710	3		8,816.00	26,448.00
Total :			68	Total :	68			2,98,706.00

Store In-charge:

Prepared by : MOHAMMAD REAZUL ISLAM : 6542

Date : 30-JUL-23

Inspected By:

1. MOHAMMED IQBAL AHMED MAZUMDER : 4646, Superintending Engineer (CC).
2. MUKTA SAHA : 5035, Executive Engineer (CC).
3. RAHAT UN NOBI : 6721, Asstt. Engineer.
4. MOHAMMAD REAZUL ISLAM : 6542, Sub Assistant Engineer.