



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26090014 Supply Date : 01/06/26
Divisional WO No : 46.113.433.00.00.2025-26.268-43 Contract No : 46.113.433.00.00.2025-26.268-048
Deliver To : Pagla Sewer Treatment Plant
Received From : M/S. FARIDA AND EVA CONSTRUCTION Procuring Division: Pagla Sewer Treatment Plant
Work Order No : Dhaka WASA/WO/MN/S24988/26/0948 Inspection Date : 02/06/26

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	GATE VALVE 300 MM (01-13-03-0076)	SET	2	Samjin-CHINA	2		1,40,000.000	2,80,000.00	2,80,000.000
2	BF Bend 90 deg 250 mm (01-06-02-0024)	Pcs	2	N/A-China	2		19,450.000	38,900.00	38,900.000
3	M.S REDUCER 400 MM X 300 MM (01-07-09-0005)	NOS	2	-	2		15,500.000	31,000.00	31,000.000
4	M.S FLANGE 450 MM (01-07-01-0128)	Each	6	N/A-N/A	6		5,250.000	31,500.00	31,500.000
5	M.S FLANGE 250 MM (01-07-01-0046)	NOS	8	N/A-N/A	8		4,000.000	32,000.00	32,000.000
6	M.S FLANGE 300 MM (01-07-01-0047)	NOS	8	N/A-N/A	8		4,500.000	36,000.00	36,000.000
7	D.I REDUCER 300 MM X 250 MM (01-03-08-0015)	NOS	1	-	1		13,500.000	13,500.00	13,500.000
8	CHECK valve (02-09-15-0255)	NOS	1	N/A-N/A	1		2,05,000.000	2,05,000.00	2,05,000.000
9	S.S Nut Bolt 100 mm x 20 mm (01-04-06-0159)	NOS	80	N/A-N/A	80		550.000	44,000.00	44,000.000
10	Rubber Gasket 300 MM (01-08-05-0005)	NOS	25	-	25		650.000	16,250.00	16,250.000
11	Rubber gasket 400 mm (01-08-05-0671)	NOS	25	N/A-N/A	25		720.000	18,000.00	18,000.000
Total :			160	Total :	160		7,46,150.000	7,46,150.000	

Store In-charge:

Prepared by : SAMRAT MIAN : 5096
Date : 13-SEP-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. SYED SHIHABUR RAHMAN : 6204, Executive Engineer.
3. MD. SAIFUL ISLAM : 3922, Sub Divisional Engineer (CC).
4. SAMRAT MIAN : 5096, Sub Assistant Engineer.



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW26090014 Supply Date : 01/06/26
Divisional WO No : 46.113.433.00.00.2025-26.268-43 Contract No : 46.113.433.00.00.2025-26.268-048
Deliver To : Pagla Sewer Treatment Plant Procuring Division: Pagla Sewer Treatment Plant
Received From : M/S. FARIDA AND EVA CONSTRUCTION Inspection Date : 02/06/26
Work Order No : Dhaka WASA/WO/MN/S24988/26/0948

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	GATE VALVE 300 MM (01-13-03-0076)	SET	2	Samjin-CHINA	2		1,40,000.000	2,80,000.000	2,80,000.00
2	BF Bend 90 deg 250 mm (01-06-02-0024)	Pcs	2	N/A-China	2		19,450.000	38,900.000	38,900.00
3	M.S REDUCER 400 MM X 300 MM (01-07-09-0005)	NOS	2	-	2		15,500.000	31,000.000	31,000.00
4	M.S FLANGE 450 MM (01-07-01-0128)	Each	6	N/A-N/A	6		5,250.000	31,500.000	31,500.00
5	M.S FLANGE 250 MM (01-07-01-0046)	NOS	8	N/A-N/A	8		4,000.000	32,000.000	32,000.00
6	M.S FLANGE 300 MM (01-07-01-0047)	NOS	8	N/A-N/A	8		4,500.000	36,000.000	36,000.00
7	D.I REDUCER 300 MM X 250 MM (01-03-08-0015)	NOS	1	-	1		13,500.000	13,500.000	13,500.00
8	CHECK valve (02-09-15-0255)	NOS	1	N/A-N/A	1		2,05,000.000	2,05,000.000	2,05,000.00
9	S.S Nut Bolt 100 mm x 20 mm (01-04-06-0159)	NOS	80	N/A-N/A	80		550.000	44,000.000	44,000.00
10	Rubber Gasket 300 MM (01-08-05-0005)	NOS	25	-	25		650.000	16,250.000	16,250.00
11	Rubber gasket 400 mm (01-08-05-0671)	NOS	25	N/A-N/A	25		720.000	18,000.000	18,000.00
Total :			160	Total :		160	7,46,150.000	7,46,150.00	

Store In-charge:

Prepared by : SAMRAT MIAN : 5096
Date : 13-SEP-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. SYED SHIHABUR RAHMAN : 6204, Executive Engineer.
3. MD. SAIFUL ISLAM : 3922, Sub Divisional Engineer (CC).
4. SAMRAT MIAN : 5096, 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 : MW26090014 Supply Date : 01/06/26
Divisional WO No : 46.113.433.00.00.2025-26.268-43 Contract No : 46.113.433.00.00.2025-26.268-048
Deliver To : Pagla Sewer Treatment Plant Procuring Division: Pagla Sewer Treatment Plant
Received From : M/S. FARIDA AND EVA CONSTRUCTION Inspection Date : 02/06/26
Work Order id : Dhaka WASA/WO/MN/S24988/26/0948

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	GATE VALVE 300 MM (01-13-03-0076)	SET	2	Samjin-CHINA	2		1,40,000.00 0	2,80,000.000	2,80,000.00
2	BF Bend 90 deg 250 mm (01-06-02-0024)	Pcs	2	N/A-China	2		19,450.000	38,900.000	38,900.00
3	M.S REDUCER 400 MM X 300 MM (01-07-09-0005)	NOS	2	-	2		15,500.000	31,000.000	31,000.00
4	M.S FLANGE 450 MM (01-07-01-0128)	Each	6	N/A-N/A	6		5,250.000	31,500.000	31,500.00
5	M.S FLANGE 250 MM (01-07-01-0046)	NOS	8	N/A-N/A	8		4,000.000	32,000.000	32,000.00
6	M.S FLANGE 300 MM (01-07-01-0047)	NOS	8	N/A-N/A	8		4,500.000	36,000.000	36,000.00
7	D.I REDUCER 300 MM X 250 MM (01-03-08-0015)	NOS	1	-	1		13,500.000	13,500.000	13,500.00
8	CHECK valve (02-09-15-0255)	NOS	1	N/A-N/A	1		2,05,000.00 0	2,05,000.000	2,05,000.00
9	S.S Nut Bolt 100 mm x 20 mm (01-04-06-0159)	NOS	80	N/A-N/A	80		550.000	44,000.000	44,000.00
10	Rubber Gasket 300 MM (01-08-05-0005)	NOS	25	-	25		650.000	16,250.000	16,250.00
11	Rubber gasket 400 mm (01-08-05-0671)	NOS	25	N/A-N/A	25		720.000	18,000.000	18,000.00
Total :			160	Total :	160		7,46,150.000	7,46,150.00	

Store In-charge:

Prepared by : SAMRAT MIAN : 5096
Date : 13-SEP-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. SYED SHIHABUR RAHMAN : 6204, Executive Engineer.
3. MD. SAIFUL ISLAM : 3922, Sub Divisional Engineer (CC).
4. SAMRAT MIAN : 5096, Sub Assistant Engineer.