DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26090015
Divisional WO No : 46.113.433.00.00.2025-26.172-44
Deliver To : Pagla Sewer Treatment Plant
Received From : M/S. NEWTRAL BUILDERS
Work Order No : Dhaka WASA/WO/MN//26/0947

Supply Date : 24/05/26
Contract No : 46.113.433.00.00.2025-26.172-049
Procuring Division: Pagla Sewer Treatment Plant
Inspection Date : 24/05/26

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Copper Wire Super Enamel SWG-19 (02-27-01-0019)	KG	160	N/A-N/A	160		1,536.000	2,45,760.00	2,45,760.000
2	Leatheroid Paper (02-09-14-1788)	Meter	30	-	30		1,000.000	30,000.00	30,000.000
3	AMPERE CLOTH 10 NO. (04-01-02-0003)	Meter	30	-	30		250.000	7,500.00	7,500.000
4	Ampere Tube 2,3,4,5,6 (02-09-14-0463)	Dozzen	20	N/A-N/A	20		200.000	4,000.00	4,000.000
5	terminal loop (02-09-14-3017)	Meter	20	N/A-N/A	20		10.000	200.00	200.000
6	cotton tape1 inch x 150 feet (02-09-14-0902)	Dozzen	10	N/A-N/A	10		699.000	6,990.00	6,990.000
7	Bamboo stick (01-01-04-0002)	SET	120	N/A-N/A	120		90.000	10,800.00	10,800.000
8	Nitto golden varnish (02-09-14-2124)	GALLON	5	-	5		3,917.000	19,585.00	19,585.000
9	GREASE (03-03-04-0020)	KG	10	-N/A	10		1,372.000	13,720.00	13,720.000
10	PIB TAPE (16825-0012)	NOS	10	N/A-United States	10		475.000	4,750.00	4,750.000
11	PLASTIC TAPE (02-09-15-1548)	NOS	20	N/A-N/A	20		25.000	500.00	500.000
12	N-C Thinner (02-19-06-0175)	Litre	20	N/A-CHINA	20		600.000	12,000.00	12,000.000
13	Ball Bearing 7309B (02-09-14-0542)	NOS	12	-	12		9,945.000	1,19,340.00	1,19,340.000
14	WATER SEAL (01-08-05-0597)	Pcs	8	-	8		7,900.000	63,200.00	63,200.000
15	motor back cover 150 mm (02-09-21-0050)	NOS	10	N/A-N/A	10		2,980.000	29,800.00	29,800.000
16	MOTOR FANS (02-18-07-0098)	NOS	10	EUROPELEC-Austria	10		680.000	6,800.00	6,800.000
17	motor terminal cover 300 mm X 150 mm (02-09-21-0051)	NOS	10	N/A-N/A	10		5,475.000	54,750.00	54,750.000

DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

SRIN No MW26090015 Supply Date 24/05/26

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
		Total :	505	Total :	505			6,29,695.000	6,29,695.000

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 : MW26090015
Divisional WO No : 46.113.433.00.00.2025-26.172-44
Deliver To : Pagla Sewer Treatment Plant
Received From : M/S. NEWTRAL BUILDERS
WOrk Order No : Dhaka WASA/WO/MN//26/0947

Supply Date : 24/05/26
Contract No : 46.113.433.00.00.2025-26.172-049
Procuring Division: Pagla Sewer Treatment Plant
Inspection Date : 24/05/26

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Copper Wire Super Enamel SWG-19 (02-27-01-0019)	KG	160	N/A-N/A	160		1,536.000	2,45,760.000	2,45,760.00
2	Leatheroid Paper (02-09-14-1788)	Meter	30	-	30		1,000.000	30,000.000	30,000.00
3	AMPERE CLOTH 10 NO. (04-01-02-0003)	Meter	30	-	30		250.000	7,500.000	7,500.00
4	Ampere Tube 2,3,4,5,6 (02-09-14-0463)	Dozzen	20	N/A-N/A	20		200.000	4,000.000	4,000.00
5	terminal loop (02-09-14-3017)	Meter	20	N/A-N/A	20		10.000	200.000	200.00
6	cotton tape1 inch x 150 feet (02-09-14-0902)	Dozzen	10	N/A-N/A	10		699.000	6,990.000	6,990.00
7	Bamboo stick (01-01-04-0002)	SET	120	N/A-N/A	120		90.000	10,800.000	10,800.00
8	Nitto golden varnish (02-09-14-2124)	GALLON	5	-	5		3,917.000	19,585.000	19,585.00
9	GREASE (03-03-04-0020)	KG	10	-N/A	10		1,372.000	13,720.000	13,720.00
10	PIB TAPE (16825-0012)	NOS	10	N/A-United States	10		475.000	4,750.000	4,750.00
11	PLASTIC TAPE (02-09-15-1548)	NOS	20	N/A-N/A	20		25.000	500.000	500.00
12	N-C Thinner (02-19-06-0175)	Litre	20	N/A-CHINA	20		600.000	12,000.000	12,000.00
13	Ball Bearing 7309B (02-09-14-0542)	NOS	12	-	12		9,945.000	1,19,340.000	1,19,340.00
14	WATER SEAL (01-08-05-0597)	Pcs	8	-	8		7,900.000	63,200.000	63,200.00
15	motor back cover 150 mm (02-09-21-0050)	NOS	10	N/A-N/A	10		2,980.000	29,800.000	29,800.00
16	MOTOR FANS (02-18-07-0098)	NOS	10	EUROPELEC-Austria	10		680.000	6,800.000	6,800.00

DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
17	motor terminal cover 300 mm X 150 mm (02-09-21-0051)	NOS	10	N/A-N/A	10		5,475.000	54,750.000	54,750.00
		Total :	505		Total :	505		6,29,695.000	6,29,695.00

Store In-charge:

Prepared by : SAMRAT MIAN : 5096

Date : 13-SEP-26

Inspected By:

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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 : MW26090015
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Deliver To : Pagla Sewer Treatment Plant
Received From : M/S. NEWTRAL BUILDERS
Work Order id : Dhaka WASA/WO/MN//26/0947

Supply Date : 24/05/26
Contract No : 46.113.433.00.00.2025-26.172-049
Procuring Division: Pagla Sewer Treatment Plant
Inspection Date : 24/05/26

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
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3	AMPERE CLOTH 10 NO. (04-01-02-0003)	Meter	30	-	30		250.000	7,500.000	7,500.00
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