



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26100018 **Supply Date** : 12/10/26
Divisional WO No : 46.113.433.00.00.2026-27.031-003 **Contract No** :
Deliver To : Pagla Sewer Treatment Plant **Procuring Division:** Pagla Sewer Treatment Plant
Received From : M/S. Tahin Construction **Inspection Date** : 13/10/26
Work Order No : Dhaka WASA/WO/MN//26/1005

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	SOLAR CHARGE CONTROLLER (02-09-15-2060)	NOS	5	N/A-N/A	5		9,505.000	47,525.00	47,525.000
2	SOLAR PANEL SET 85 WATT (02-09-15-2064)	NOS	4	N/A-N/A	4		41,505.000	1,66,020.00	1,66,020.000
3	LED Solar Light 20W (02-09-14-1802)	NOS	5	N/A-N/A	5		40,000.000	2,00,000.00	2,00,000.000
4	SOLAR LIGHT CONTROLLER 12V DC (02-19-06-0122)	Each	4	N/A-N/A	4		9,000.000	36,000.00	36,000.000
5	GI Arm for Solar Panel (02-15-02-0020)	NOS	4	LOCAL-BANGLADESH	4		5,000.000	20,000.00	20,000.000
Total :			22	Total :	22			4,69,545.000	4,69,545.000

Store In-charge:

Prepared by : MD. MAMUNUR RAHMAN : 6484
Date : 13-OCT-26

Inspected By:

1. MD. MAMUNUR RAHMAN : 6484, Sub Assistant Engineer.
2. MD. SAIFUL ISLAM : 3922, Sub Divisional Engineer (CC).
3. SYED SHIHABUR RAHMAN : 6204, Executive Engineer.
4. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).



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Account Copy

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Store Receipt And Inspection Note

Purchase Copy

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