



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26100021 Supply Date : 16/08/26
Divisional WO No : 46.05.0000.000.000.07.0065.26.241.246-621 Contract No : 46.05.0000.000.000.07.0065.26.241.246-620
Deliver To : Padma Water Treatment Plant
Received From : S. Y TRADERS Procuring Division: Padma Water Treatment Plant
Work Order No : Dhaka WASA/WO/MN/S25135/26/1024 Inspection Date : 17/08/26

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Nitoprime 25M 3.68 Kg/Set (01-01-04-0108)	SET	5	-	5		18,911.472	94,557.36	94,557.360
2	Nitomortar 30-18.5 Kg/Set (01-01-04-0109)	SET	39	Berger fosroc-	39		21,939.522	8,55,641.36	8,55,641.360
3	Nitobond PC40 -6 Kg/Set (01-01-04-0111)	SET	10	-	10		13,638.081	1,36,380.81	1,36,380.810
4	Nitobond EP -600 gm/Set (01-01-04-0112)	SET	57	Berger fosroc-	57		1,334.161	76,047.18	76,047.180
5	Renderoc HS Xtra 30 Kg/bag (01-01-04-0113)	Bag	57	Berger fosroc-	57		4,447.201	2,53,490.46	2,53,490.460
6	Conbextra EP10M 10.9 Kg/Set (01-01-04-0114)	SET	3	Berger fosroc-	3		61,939.616	1,85,818.85	1,85,818.850
7	Conbextra EP10M 16 Kg/Set (01-01-04-0115)	SET	2	Berger fosroc-	2		99,244.680	1,98,489.36	1,98,489.360
8	Nitocote EP405 -4 Kg/Set (01-01-04-0110)	SET	28	Berger fosroc-	28		21,741.868	6,08,772.30	6,08,772.300
Total :			201	Total :	201		24,09,197.680	24,09,197.680	

Store In-charge:

Prepared by : MILTON TANCHANGGA : 5083
Date : 15-OCT-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
3. GAZI ASRIB BIN SALAM : 6135, Executive Engineer (CC).
4. MOHAMMED SOHEL RANA : 6199, Asstt. Engineer.
5. MILTON TANCHANGGA : 5083, Sub Assistant Engineer.



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Account Copy

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5	Renderoc HS Xtra 30 Kg/bag (01-01-04-0113)	Bag	57	Berger fosroc-	57		4,447.201	2,53,490.460	2,53,490.46
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Total :			201	Total :	201		24,09,197.680	24,09,197.68	

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Date : 15-OCT-26

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Store Receipt And Inspection Note

Purchase Copy

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