



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26060408 Supply Date : 30/06/26
Divisional WO No : 46.113.603.00.00.93.2026-501 Contract No : 46.113.603.00.00.93.2026-500
Deliver To : Bottled water production plant (Shanti) Procuring Division: Bottled water production plant (Shanti)
Received From : M/S AYFAZ ENTERPRISE Inspection Date : 30/06/26
Work Order No : Dhaka WASA/WO/MN/S25179/26/0876

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	LASER PRINTER (04-01-11-0060)	Pcs	1	N/A-N/A	1		83,000.000	83,000.00	83,000.000
2	HP LaserJet Pro 4003dw Printer (04-01-11-0259)	NOS	3	N/A-N/A	3		46,750.000	1,40,250.00	1,40,250.000
3	Scan Jet Pro 2500 f1 Flatbed & Sheet Fed Scanner. (02-09-14-2687)	NOS	2	HP-CHINA	2		54,950.000	1,09,900.00	1,09,900.000
4	Black Toner HP 151A (04-01-11-0230)	NOS	6	HP-N/A	6		15,950.000	95,700.00	95,700.000
5	HP130 Toner (04-01-06-0614)	NOS	2	N/A-N/A	2		12,450.000	24,900.00	24,900.000
6	SWIVEL CHAIR (04-01-05-0212)	NOS	1	HATIL-BANGLADESH	1		42,250.000	42,250.00	42,250.000
Total :			15	Total :	15		4,96,000.000	4,96,000.000	

Store In-charge:

Prepared by : MD. MAHFUJUR RAHMAN : 6002
Date : 30-JUN-26

Inspected By:

1. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
2. MD. JAYANAL ABDIN : 6022, Executive Engineer (CC).
3. MD. ASHADUZZAMAN : 3163, Executive Engineer (CC).



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Account Copy

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4	Black Toner HP 151A (04-01-11-0230)	NOS	6	HP-N/A	6		15,950.000	95,700.000	95,700.00
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Store In-charge:

Prepared by : MD. MAHFUJUR RAHMAN : 6002
Date : 30-JUN-26

Inspected By:

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26060408 Supply Date : 30/06/26
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Deliver To : Bottled water production plant (Shanti) Procuring Division: Bottled water production plant (Shanti)
Received From : M/S AYFAZ ENTERPRISE Inspection Date : 30/06/26
Work Order id : Dhaka WASA/WO/MN/S25179/26/0876

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Date : 30-JUN-26

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