



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW23080019 **Supply Date** : 03/08/23
Divisional WO No : 46.05.0000.626.49.019.23/WO- 02 **Contract No** : 46.05.0000.626.49.019.23/CA- 02
Deliver To : Savar-Keraniganj Wellfield Plant **Procuring Division**: Savar-Keraniganj Wellfield Plant
Received From : M/S. Brothers Engineers **Inspection Date** : 16/08/23

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
1	SODIUM HYDROXIDE SOLUTION M.Ton		16	Dhaka WASA/WO/MN//23/0767	16			13,19,200.000	13,19,200.00
Total :			16		Total :	16		13,19,200.000	13,19,200.00

Store In-charge:

Inspected By:

Prepared by : MD.ABUL KALAM AZAD : 6397

Date : 16-AUG-23



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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Dhaka-1215

Purchase Order

ERP WO No	: Dhaka WASA/VO/MN//23/0767	ERP WO Date	: 01/08/23
Purchase Order No	: 46.05.0000.626.49.019.23/VO- 02	Purchase Order Date	: 01/08/23
Contract No	: 46.05.0000.626.49.019.23/CA- 02	Contract Date	: 01/08/23
Supplier Name	: M/S. Brothers Engineers	Delivered Store	: Savar-Keraniganj Wellfield Plant
Supplier Address	: 140/141 Sahantinagar Dhaka	Procurement Division	: Savar-Keraniganj Wellfield Plant
Installment	:	Name Of The Works	: Supply of NaOH and related others for chlorine neutralization system of SKWP.

SL	Product Name	UoM	Country	Brand	Quantity	Unit Price	Amount(BDT)
1	SODIUM HYDROXIDE SOLUTION	M.Ton	N/A	N/A	16	82,450.000	13,19,200.000
Total :					16.00		13,19,200.000

Prepared By

Signature :

Name : MD.ABUL KALAM AZAD

Department : Savar-Keraniganj Wellfield Plant