



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26060418 Supply Date : 24/06/26
Divisional WO No : 46.113.637.00.00.078.2025-896 Contract No : 46.113.637.00.00.078.2025-896
Deliver To : DasherKandi Sewer Treatment Plant (O&M) Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
Received From : M/S. RAJ AND RAFI TRADE INTERNATIONAL Inspection Date : 25/06/26
Work Order No : Dhaka WASA/WO/MN/S24933/25/1210

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	WALL TILES 300 MM X 600 MM (01-01-02-0016)	sqm	2988	N/A-CHINA	2988		485.000	14,49,180.00	14,49,180.000
2	FLOOR TILES 300 MM X 600 MM (01-01-02-0015)	sqm	286	N/A-CHINA	286		480.000	1,37,280.00	1,37,280.000
3	GRANITE STONE FLOORING 18 MM THICKNESS (01-01-00001)	sqm	200	N/A-Germany	200		1,500.000	3,00,000.00	3,00,000.000
4	COMMODE FITTINGS (04-01-01-0036)	NOS	4	N/A-N/A	4		36,000.000	1,44,000.00	1,44,000.000
5	BASIN (01-01-04-0004)	NOS	6	N/A-Spain	6		26,500.000	1,59,000.00	1,59,000.000
6	Sink Pillar Cock (02-09-14-2771)	NOS	6	-	6		9,500.000	57,000.00	57,000.000
7	WOODEN DOOR (01-01-03-0027)	NOS	9	-	9		12,000.000	1,08,000.00	1,08,000.000
8	Door and window Frame (01-01-04-0121)	Each	9	N/A-N/A	9		16,000.000	1,44,000.00	1,44,000.000
Total :			3508	Total :	3508		24,98,460.000	24,98,460.000	

Store In-charge:

Prepared by : MD. HAFIZUR RAHMAN : 319698
Date : 30-JUN-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
3. MD. AL AMIN : 6321, Executive Engineer (CC).



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Account Copy

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2	FLOOR TILES 300 MM X 600 MM (01-01-02-0015)	sqm	286	N/A-CHINA	286		480.000	1,37,280.000	1,37,280.00
3	GRANITE STONE FLOORING 18 MM THICKNESS (01-01-00001)	sqm	200	N/A-Germany	200		1,500.000	3,00,000.000	3,00,000.00
4	COMMODE FITTINGS (04-01-01-0036)	NOS	4	N/A-N/A	4		36,000.000	1,44,000.000	1,44,000.00
5	BASIN (01-01-04-0004)	NOS	6	N/A-Spain	6		26,500.000	1,59,000.000	1,59,000.00
6	Sink Pillar Cock (02-09-14-2771)	NOS	6	-	6		9,500.000	57,000.000	57,000.00
7	WOODEN DOOR (01-01-03-0027)	NOS	9	-	9		12,000.000	1,08,000.000	1,08,000.00
8	Door and window Frame (01-01-04-0121)	Each	9	N/A-N/A	9		16,000.000	1,44,000.000	1,44,000.00
Total :			3508	Total :		3508	24,98,460.000	24,98,460.00	

Store In-charge:

Prepared by : MD. HAFIZUR RAHMAN : 319698
Date : 30-JUN-26

Inspected By:

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98 Kazi Nazrul Islam Avenue, Kawran Bazar,
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Store Receipt And Inspection Note

Purchase Copy

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Received From : M/S. RAJ AND RAFI TRADE INTERNATIONAL Inspection Date : 25/06/26
Work Order id : Dhaka WASA/WO/MN/S24933/25/1210

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
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2	FLOOR TILES 300 MM X 600 MM (01-01-02-0015)	sqm	286	N/A-CHINA	286		480.000	1,37,280.000	1,37,280.00
3	GRANITE STONE FLOORING 18 MM THICKNESS (01-01-00001)	sqm	200	N/A-Germany	200		1,500.000	3,00,000.000	3,00,000.00
4	COMMODE FITTINGS (04-01-01-0036)	NOS	4	N/A-N/A	4		36,000.000	1,44,000.000	1,44,000.00
5	BASIN (01-01-04-0004)	NOS	6	N/A-Spain	6		26,500.000	1,59,000.000	1,59,000.00
6	Sink Pillar Cock (02-09-14-2771)	NOS	6	-	6		9,500.000	57,000.000	57,000.00
7	WOODEN DOOR (01-01-03-0027)	NOS	9	-	9		12,000.000	1,08,000.000	1,08,000.00
8	Door and window Frame (01-01-04-0121)	Each	9	N/A-N/A	9		16,000.000	1,44,000.000	1,44,000.00
Total :			3508	Total :			3508	24,98,460.000	24,98,460.00

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