



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26090018 Supply Date : 07/09/26
Divisional WO No : 46.113.433.00.00.2025-26.265-167 Contract No : 46.113.433.00.00.2025-26.265-183
Deliver To : Pagla Sewer Treatment Plant
Received From : M/S NUR AND AYMAN ENTERPRISE Procuring Division: Pagla Sewer Treatment Plant
Work Order No : Dhaka WASA/WO/MN/S24946/26/0958 Inspection Date : 08/09/26

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Copper Wire Super Enamel SWG-19 (02-27-01-0019)	KG	24	N/A-N/A	24		4,050.000	97,200.00	97,200.000
2	Leatheroid Paper (02-09-14-1788)	Meter	20	-	20		370.000	7,400.00	7,400.000
3	AMPERE CLOTH 10 NO. (04-01-02-0003)	Meter	20	-	20		380.000	7,600.00	7,600.000
4	Ampere Tube 2,3,4,5,6 (02-09-14-0463)	Dozen	12	N/A-N/A	12		650.000	7,800.00	7,800.000
5	terminal loop (02-09-14-3017)	Meter	8	N/A-N/A	8		550.000	4,400.00	4,400.000
6	cotton tape 1 inch x 150 feet (02-09-14-0902)	Dozen	4	N/A-N/A	4		850.000	3,400.00	3,400.000
7	Bamboo stick (01-01-04-0002)	SET	64	N/A-N/A	64		245.000	15,680.00	15,680.000
8	Nitto golden varnish (02-09-14-2124)	GALLON	4	-	4		6,500.000	26,000.00	26,000.000
9	GREASE (03-03-04-0022)	KG	4	-	4		3,600.000	14,400.00	14,400.000
10	PIB TAPE (02-08-05-0035)	NOS	4	N/A-BANGLADESH	4		650.000	2,600.00	2,600.000
11	PLASTIC TAPE (02-09-15-1551)	NOS	20	-BANGLADESH	20		250.000	5,000.00	5,000.000
12	N.C THINNER T-6 (02-09-15-1406)	Litre	8	N/A-BANGLADESH	8		450.000	3,600.00	3,600.000
13	BALL BEARING 6308 (02-02-01-0064)	NOS	4	NSK-Japan	4		5,700.000	22,800.00	22,800.000
14	BEARING 6306 (02-02-02-0072)	NOS	4	SKF-	4		4,500.000	18,000.00	18,000.000
15	OIL SEAL (02-18-07-0111)	NOS	32	N/A-N/A	32		950.000	30,400.00	30,400.000
16	Cylindrical roller bearing (02-09-14-0970)	NOS	8	N/A-N/A	8		19,500.000	1,56,000.00	1,56,000.000
17	Ball Bearing 6216 (02-09-14-0537)	NOS	4	-	4		18,500.000	74,000.00	74,000.000



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Dhaka-1215

Store Receipt And Inspection Note

SRIN No		MW26090018			Supply Date		07/09/26		
SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
18	Oil seal with collar , size mm (02-09-14-2166)	NOS	24	N/A-BANGLADESH	24		4,550.000	1,09,200.00	1,09,200.000
19	OIL SEAL 250×130×14.15MM (02-18-07-0122)	NOS	24	N/A-BANGLADESH	24		3,500.000	84,000.00	84,000.000
20	Rubber seal (02-14-03-0344)	NOS	16	N/A-N/A	16		550.000	8,800.00	8,800.000
21	Rubber Seal, Size-35-47-8 mm (02-09-14-2625)	NOS	8	N/A-CHINA	8		750.000	6,000.00	6,000.000
22	DRESSER COUPLING RUBBER SEAL (01-02-10-0007)	NOS	16	N/A-BANGLADESH	16		850.000	13,600.00	13,600.000
23	Chain Pinion (02-09-14-0745)	NOS	8	N/A-N/A	8		24,900.000	1,99,200.00	1,99,200.000
24	CI PINION 10 INCH (02-14-03-0033)	NOS	3	N/A-N/A	3		24,700.000	74,100.00	74,100.000
25	CHAIN (02-21-03-0079)	NOS	4	N/A-N/A	4		19,800.000	79,200.00	79,200.000
26	SS CHAIN (02-17-05-0387)	FT	4	-	4		5,800.000	23,200.00	23,200.000
27	SS LINK CHAIN (01-04-04-0335)	NOS	4	N/A-N/A	4		4,500.000	18,000.00	18,000.000
28	Wheel outer side rubber molding (02-09-14-3261)	NOS	16	N/A-CHINA	16		29,800.000	4,76,800.00	4,76,800.000
29	Turbo Oil (02-09-14-3100)	Litre	200	-	200		1,115.000	2,23,000.00	2,23,000.000
30	Fan motor (02-24-04-0196)	Pcs	4	N/A-Japan	4		5,500.000	22,000.00	22,000.000
31	motor terminal cover 300 mm X 150 mm (02-09-21-0051)	NOS	4	N/A-N/A	4		4,800.000	19,200.00	19,200.000
32	Oil Seal (02-18-07-0110)	NOS	24	N/A-N/A	24		3,650.000	87,600.00	87,600.000
Total :			603	Total :	603		19,40,180.000	19,40,180.000	
Store In-charge:					Inspected By:				
Prepared by : MD. MAMUNUR RAHMAN : 6484					1. MD. MAMUNUR RAHMAN : 6484, Sub Assistant Engineer.				
Date : 15-SEP-26					2. MD. SAIFUL ISLAM : 3922, Sub Divisional Engineer (CC).				
					3. SYED SHIHABUR RAHMAN : 6204, Executive Engineer.				
					4. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).				



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW26090018 Supply Date : 07/09/26
Divisional WO No : 46.113.433.00.00.2025-26.265-167 Contract No : 46.113.433.00.00.2025-26.265-183
Deliver To : Pagla Sewer Treatment Plant Procuring Division: Pagla Sewer Treatment Plant
Received From : M/S NUR AND AYMAN ENTERPRISE Inspection Date : 08/09/26
Work Order No : Dhaka WASA/WO/MN/S24946/26/0958

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Copper Wire Super Enamel SWG-19 (02-27-01-0019)	KG	24	N/A-N/A	24		4,050.000	97,200.000	97,200.00
2	Leatheroid Paper (02-09-14-1788)	Meter	20	-	20		370.000	7,400.000	7,400.00
3	AMPERE CLOTH 10 NO. (04-01-02-0003)	Meter	20	-	20		380.000	7,600.000	7,600.00
4	Ampere Tube 2,3,4,5,6 (02-09-14-0463)	Dozen	12	N/A-N/A	12		650.000	7,800.000	7,800.00
5	terminal loop (02-09-14-3017)	Meter	8	N/A-N/A	8		550.000	4,400.000	4,400.00
6	cotton tape1 inch x 150 feet (02-09-14-0902)	Dozen	4	N/A-N/A	4		850.000	3,400.000	3,400.00
7	Bamboo stick (01-01-04-0002)	SET	64	N/A-N/A	64		245.000	15,680.000	15,680.00
8	Nitto golden varnish (02-09-14-2124)	GALLON	4	-	4		6,500.000	26,000.000	26,000.00
9	GREASE (03-03-04-0022)	KG	4	-	4		3,600.000	14,400.000	14,400.00
10	PIB TAPE (02-08-05-0035)	NOS	4	N/A-BANGLADESH	4		650.000	2,600.000	2,600.00
11	PLASTIC TAPE (02-09-15-1551)	NOS	20	-BANGLADESH	20		250.000	5,000.000	5,000.00
12	N.C THINNER T-6 (02-09-15-1406)	Litre	8	N/A-BANGLADESH	8		450.000	3,600.000	3,600.00
13	BALL BEARING 6308 (02-02-01-0064)	NOS	4	NSK-Japan	4		5,700.000	22,800.000	22,800.00
14	BEARING 6306 (02-02-02-0072)	NOS	4	SKF-	4		4,500.000	18,000.000	18,000.00
15	OIL SEAL (02-18-07-0111)	NOS	32	N/A-N/A	32		950.000	30,400.000	30,400.00
16	Cylindrical roller bearing (02-09-14-0970)	NOS	8	N/A-N/A	8		19,500.000	1,56,000.000	1,56,000.00



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					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
17	Ball Bearing 6216 (02-09-14-0537)	NOS	4	-	4		18,500.000	74,000.000	74,000.00
18	Oil seal with collar , size mm (02-09-14-2166)	NOS	24	N/A-BANGLADESH	24		4,550.000	1,09,200.000	1,09,200.00
19	OIL SEAL 250×130×14.15MM (02-18-07-0122)	NOS	24	N/A-BANGLADESH	24		3,500.000	84,000.000	84,000.00
20	Rubber seal (02-14-03-0344)	NOS	16	N/A-N/A	16		550.000	8,800.000	8,800.00
21	Rubber Seal, Size-35-47-8 mm (02-09-14-2625)	NOS	8	N/A-CHINA	8		750.000	6,000.000	6,000.00
22	DRESSER COUPLING RUBBER SEAL (01-02-10-0007)	NOS	16	N/A-BANGLADESH	16		850.000	13,600.000	13,600.00
23	Chain Pinion (02-09-14-0745)	NOS	8	N/A-N/A	8		24,900.000	1,99,200.000	1,99,200.00
24	CI PINION 10 INCH (02-14-03-0033)	NOS	3	N/A-N/A	3		24,700.000	74,100.000	74,100.00
25	CHAIN (02-21-03-0079)	NOS	4	N/A-N/A	4		19,800.000	79,200.000	79,200.00
26	SS CHAIN (02-17-05-0387)	FT	4	-	4		5,800.000	23,200.000	23,200.00
27	SS LINK CHAIN (01-04-04-0335)	NOS	4	N/A-N/A	4		4,500.000	18,000.000	18,000.00
28	Wheel outer side rubber molding (02-09-14-3261)	NOS	16	N/A-CHINA	16		29,800.000	4,76,800.000	4,76,800.00
29	Turbo Oil (02-09-14-3100)	Litre	200	-	200		1,115.000	2,23,000.000	2,23,000.00
30	Fan motor (02-24-04-0196)	Pcs	4	N/A-Japan	4		5,500.000	22,000.000	22,000.00
31	motor terminal cover 300 mm X 150 mm (02-09-21-0051)	NOS	4	N/A-N/A	4		4,800.000	19,200.000	19,200.00
32	Oil Seal (02-18-07-0110)	NOS	24	N/A-N/A	24		3,650.000	87,600.000	87,600.00
Total :			603	Total :		603	19,40,180.000	19,40,180.00	
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Date : 15-SEP-26					2. MD. SAIFUL ISLAM : 3922, Sub Divisional Engineer (CC).				
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Store Receipt And Inspection Note

Purchase Copy

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Total : 603

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19,40,180.000 19,40,180.00

Store In-charge:

Prepared by : MD. MAMUNUR RAHMAN : 6484

Date : 15-SEP-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.
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