



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26070016 Supply Date : 30/06/26
Divisional WO No : 46.113.425.00.00.2026/38 Contract No : DWASA/Generator
Division/Contract-2025-26/38
Deliver To : Generator Division Procuring Division: Generator Division
Received From : M/S. Multitech Corporation Inspection Date : 30/06/26
Work Order No : Dhaka WASA/WO/MN/S25110/26/0898

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	3x150 +70 sq.mm A2xY LT Cable (02-08-04-0004)	Meter	400	BRB-N/A	400		3,300.000	13,20,000.00	13,20,000.000
2	BATTERY CHARGER (02-01-02-0001)	NOS	10	DSE-United Kingdom	10		20,500.000	2,05,000.00	2,05,000.000
3	S.S. Royel Bolt (02-09-14-2663)	NOS	200	N/A-N/A	200		150.000	30,000.00	30,000.000
4	PUMP HEAD (02-18-07-0156)	NOS	7	Deutz-Germany	7		40,000.000	2,80,000.00	2,80,000.000
Total :			617	Total :	617			18,35,000.000	18,35,000.000

Store In-charge:

Prepared by : Md Manik Mia : WASA-0050
Date : 30-JUN-26

Inspected By:

1. MD. ABDUL LATIF : 4578, Superintending Engineer.
2. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
3. RUBINA SULTANA : 3405, Sub Divisional Engineer (CC).



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

Store Receipt And Inspection Note

Account Copy

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Divisional WO No : 46.113.425.00.00.2026/38 Contract No : DWASA/Generator
Division/Contract-2025-26/38
Deliver To : Generator Division Procuring Division: Generator Division
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1	3x150 + 70 sq.mm A2xY LT Cable (02-08-04-0004)	Meter	400	BRB-N/A	400		3,300.000	13,20,000.000	13,20,000.00
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3	S.S. Royel Bolt (02-09-14-2663)	NOS	200	N/A-N/A	200		150.000	30,000.000	30,000.00
4	PUMP HEAD (02-18-07-0156)	NOS	7	Deutz-Germany	7		40,000.000	2,80,000.000	2,80,000.00
Total :			617	Total :		617	18,35,000.000	18,35,000.00	

Store In-charge:

Prepared by : Md Manik Mia : WASA-0050
Date : 30-JUN-26

Inspected By:

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DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26070016 Supply Date : 30/06/26
Divisional WO No : 46.113.425.00.00.2026/38 Contract No : DWASA/Generator
Division/Contract-2025-26/38
Deliver To : Generator Division Procuring Division: Generator Division
Received From : M/S. Multitech Corporation Inspection Date : 30/06/26
Work Order id : Dhaka WASA/WO/MN/S25110/26/0898

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	3x150 +70 sq.mm A2xY LT Cable (02-08-04-0004)	Meter	400	BRB-N/A	400		3,300.000	13,20,000.000	13,20,000.00
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3	S.S. Royel Bolt (02-09-14-2663)	NOS	200	N/A-N/A	200		150.000	30,000.000	30,000.00
4	PUMP HEAD (02-18-07-0156)	NOS	7	Deutz-Germany	7		40,000.000	2,80,000.000	2,80,000.00
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Date : 30-JUN-26

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