



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW23080004

Divisional WO No : 46.05.0000.412.20.006.23-84

Deliver To : MODS Zone- 7

Received From : M/S Joynab Enterprise

Supply Date : 03/08/23

Contract No : 46.05.0000.412.20.006.23-C-16

Procuring Division: MODS Zone- 7

Inspection Date : 07/08/23

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department	
					Goods Accepted	Remarks	Cost of Goods	Total Cost
1	TONER HP 107A	Nos	10	Dhaka WASA/WO/MN//23/0713	10		6,200.00	62,000.00
2	HP 26A Black Original Laser Jet Toner	Nos	4	Dhaka WASA/WO/MN//23/0713	4		15,500.00	62,000.00
3	HP 79A Black Original Laser Jet Toner	Nos	5	Dhaka WASA/WO/MN//23/0713	5		7,400.00	37,000.00
4	PRINTER CARTRIDGE LASER JET P1102/85A	Nos	3	Dhaka WASA/WO/MN//23/0713	3		3,750.00	11,250.00
5	PHOTOCOPIER E-STUDIO 2323AM PHOTOCOPIER	Nos	4	Dhaka WASA/WO/MN//23/0713	4		6,500.00	26,000.00
Total :			26	Total :	26			1,98,250.00

Store In-charge:

Prepared by : MD. PASIDUR RAHMAN : 6365

Date : 07-AUG-23

Inspected By:

1. SHAIKH AHMED SAYEED SABRI AL : 6402, Sub Assistant Engineer.
2. MD. ASHRAF UDDIN : 2971, Asstt. Engineer.
3. MD. SHAH ALAM : 4749, Superintending Engineer (CC).
4. MD. AL AMIN : 6321, Executive Engineer (CC).