



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26090023 Supply Date : 10/09/26
Divisional WO No : 46.113.433.00.00.2025-26.259-169 Contract No : 46.113.433.00.00.2025-26.259-178
Deliver To : Pagla Sewer Treatment Plant
Received From : M/S. SHAGOR TRADERS Procuring Division: Pagla Sewer Treatment Plant
Work Order No : Dhaka WASA/WO/MN/S24846/26/0966 Inspection Date : 10/09/26

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	C.I GATE VALVE 450 MM (01-13-03-0108)	Each	1	N/A-N/A	1		2,50,000.000	2,50,000.00	2,50,000.000
2	MS PIPE 500 MM (01-07-08-2040)	Meter	15	N/A-N/A	15		18,500.000	2,77,500.00	2,77,500.000
3	MS PIPE 450 MM (01-07-08-2041)	Meter	6	N/A-N/A	6		14,500.000	87,000.00	87,000.000
4	D.I PIPE 400 MM (01-03-05-0010)	Meter	3	N/A-N/A	3		12,800.000	38,400.00	38,400.000
5	16" dia MS Bend DCIP (02-09-14-0106)	NOS	3	-	3		45,000.000	1,35,000.00	1,35,000.000
6	M.S REDUCER 600 MM X 450 MM (01-07-09-0011)	Each	1	N/A-N/A	1		60,000.000	60,000.00	60,000.000
7	M.S FLANGE 450 MM (01-07-01-0128)	Each	6	N/A-N/A	6		8,500.000	51,000.00	51,000.000
8	M.S FLANGE 400 MM (01-07-01-0048)	NOS	4	-	4		6,800.000	27,200.00	27,200.000
9	M.S Elbow 400 mm (01-08-05-0669)	NOS	3	N/A-N/A	3		12,000.000	36,000.00	36,000.000
10	M.S Reducer 500 mm X 400 mm (01-07-09-0010)	NOS	3	N/A-N/A	3		48,000.000	1,44,000.00	1,44,000.000
11	M.S Gate Valve 400 mm (01-13-03-0106)	NOS	1	N/A-N/A	1		1,95,000.000	1,95,000.00	1,95,000.000
12	M.S check valve 400 mm (01-13-03-0107)	NOS	1	N/A-N/A	1		2,45,000.000	2,45,000.00	2,45,000.000
13	M.S Flange 500 mm (01-07-01-0127)	NOS	6	N/A-N/A	6		7,500.000	45,000.00	45,000.000
14	SS NUT-BOLT 20 MM X 100 MM (01-04-06-0122)	SET	150	N/A-China	150		280.000	42,000.00	42,000.000
15	Rubber gasket 500 mm (01-08-05-0670)	NOS	60	N/A-N/A	60		1,800.000	1,08,000.00	1,08,000.000
16	Rubber gasket 40mm (01-08-05-0732)	Pcs	60	N/A-N/A	60		1,500.000	90,000.00	90,000.000
Total :			323	Total :	323		18,31,100.000	18,31,100.000	



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Store In-charge:

Prepared by : SAMRAT MIAN : 5096
Date : 21-SEP-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. SYED SHIHABUR RAHMAN : 6204, Executive Engineer.
3. MD. HASIBUL HASAN : 3389, Sub Divisional Engineer (CC).
4. Md. Hasinur Rahman, Deputy Maintenance manager.
5. SAMRAT MIAN : 5096, Sub Assistant Engineer.



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW26090023 Supply Date : 10/09/26
Divisional WO No : 46.113.433.00.00.2025-26.259-169 Contract No : 46.113.433.00.00.2025-26.259-178
Deliver To : Pagla Sewer Treatment Plant Procuring Division: Pagla Sewer Treatment Plant
Received From : M/S. SHAGOR TRADERS Inspection Date : 10/09/26
Work Order No : Dhaka WASA/WO/MN/S24846/26/0966

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	C.I GATE VALVE 450 MM (01-13-03-0108)	Each	1	N/A-N/A	1		2,50,000.000	2,50,000.000	2,50,000.00
2	MS PIPE 500 MM (01-07-08-2040)	Meter	15	N/A-N/A	15		18,500.000	2,77,500.000	2,77,500.00
3	MS PIPE 450 MM (01-07-08-2041)	Meter	6	N/A-N/A	6		14,500.000	87,000.000	87,000.00
4	D.I PIPE 400 MM (01-03-05-0010)	Meter	3	N/A-N/A	3		12,800.000	38,400.000	38,400.00
5	16" dia MS Bend DCIP (02-09-14-0106)	NOS	3	-	3		45,000.000	1,35,000.000	1,35,000.00
6	M.S REDUCER 600 MM X 450 MM (01-07-09-0011)	Each	1	N/A-N/A	1		60,000.000	60,000.000	60,000.00
7	M.S FLANGE 450 MM (01-07-01-0128)	Each	6	N/A-N/A	6		8,500.000	51,000.000	51,000.00
8	M.S FLANGE 400 MM (01-07-01-0048)	NOS	4	-	4		6,800.000	27,200.000	27,200.00
9	M.S Elbow 400 mm (01-08-05-0669)	NOS	3	N/A-N/A	3		12,000.000	36,000.000	36,000.00
10	M.S Reducer 500 mm X 400 mm (01-07-09-0010)	NOS	3	N/A-N/A	3		48,000.000	1,44,000.000	1,44,000.00
11	M.S Gate Valve 400 mm (01-13-03-0106)	NOS	1	N/A-N/A	1		1,95,000.000	1,95,000.000	1,95,000.00
12	M.S check valve 400 mm (01-13-03-0107)	NOS	1	N/A-N/A	1		2,45,000.000	2,45,000.000	2,45,000.00
13	M.S Flange 500 mm (01-07-01-0127)	NOS	6	N/A-N/A	6		7,500.000	45,000.000	45,000.00
14	SS NUT-BOLT 20 MM X 100 MM (01-04-06-0122)	SET	150	N/A-China	150		280.000	42,000.000	42,000.00
15	Rubber gasket 500 mm (01-08-05-0670)	NOS	60	N/A-N/A	60		1,800.000	1,08,000.000	1,08,000.00
16	Rubber gasket 40mm (01-08-05-0732)	Pcs	60	N/A-N/A	60		1,500.000	90,000.000	90,000.00
Total :			323		Total :	323		18,31,100.000	18,31,100.00



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Store In-charge:

Prepared by : SAMRAT MIAN : 5096
Date : 21-SEP-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. SYED SHIHABUR RAHMAN : 6204, Executive Engineer.
3. MD. HASIBUL HASAN : 3389, Sub Divisional Engineer (CC).
4. Md. Hasinur Rahman, Deputy Maintenance manager.
5. SAMRAT MIAN : 5096, Sub Assistant Engineer.



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26090023 Supply Date : 10/09/26
Divisional WO No : 46.113.433.00.00.2025-26.259-169 Contract No : 46.113.433.00.00.2025-26.259-178
Deliver To : Pagla Sewer Treatment Plant Procuring Division: Pagla Sewer Treatment Plant
Received From : M/S. SHAGOR TRADERS Inspection Date : 10/09/26
Work Order id : Dhaka WASA/WO/MN/S24846/26/0966

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	C.I GATE VALVE 450 MM (01-13-03-0108)	Each	1	N/A-N/A	1		2,50,000.00 0	2,50,000.000	2,50,000.00
2	MS PIPE 500 MM (01-07-08-2040)	Meter	15	N/A-N/A	15		18,500.000	2,77,500.000	2,77,500.00
3	MS PIPE 450 MM (01-07-08-2041)	Meter	6	N/A-N/A	6		14,500.000	87,000.000	87,000.00
4	D.I PIPE 400 MM (01-03-05-0010)	Meter	3	N/A-N/A	3		12,800.000	38,400.000	38,400.00
5	16" dia MS Bend DCIP (02-09-14-0106)	NOS	3	-	3		45,000.000	1,35,000.000	1,35,000.00
6	M.S REDUCER 600 MM X 450 MM (01-07-09-0011)	Each	1	N/A-N/A	1		60,000.000	60,000.000	60,000.00
7	M.S FLANGE 450 MM (01-07-01-0128)	Each	6	N/A-N/A	6		8,500.000	51,000.000	51,000.00
8	M.S FLANGE 400 MM (01-07-01-0048)	NOS	4	-	4		6,800.000	27,200.000	27,200.00
9	M.S Elbow 400 mm (01-08-05-0669)	NOS	3	N/A-N/A	3		12,000.000	36,000.000	36,000.00
10	M.S Reducer 500 mm X 400 mm (01-07-09-0010)	NOS	3	N/A-N/A	3		48,000.000	1,44,000.000	1,44,000.00
11	M.S Gate Valve 400 mm (01-13-03-0106)	NOS	1	N/A-N/A	1		1,95,000.00 0	1,95,000.000	1,95,000.00
12	M.S check valve 400 mm (01-13-03-0107)	NOS	1	N/A-N/A	1		2,45,000.00 0	2,45,000.000	2,45,000.00
13	M.S Flange 500 mm (01-07-01-0127)	NOS	6	N/A-N/A	6		7,500.000	45,000.000	45,000.00
14	SS NUT-BOLT 20 MM X 100 MM (01-04-06-0122)	SET	150	N/A-China	150		280.000	42,000.000	42,000.00
15	Rubber gasket 500 mm (01-08-05-0670)	NOS	60	N/A-N/A	60		1,800.000	1,08,000.000	1,08,000.00
16	Rubber gasket 40mm (01-08-05-0732)	Pcs	60	N/A-N/A	60		1,500.000	90,000.000	90,000.00
Total :			323	Total :			323	18,31,100.000	18,31,100.00



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Store In-charge:

Prepared by : SAMRAT MIAN : 5096

Date : 21-SEP-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. SYED SHIHABUR RAHMAN : 6204, Executive Engineer.
3. MD. HASIBUL HASAN : 3389, Sub Divisional Engineer (CC).
4. Md. Hasinur Rahman, Deputy Maintenance manager.
5. SAMRAT MIAN : 5096, Sub Assistant Engineer.