



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26090025 Supply Date : 10/09/26
Divisional WO No : 46.113.433.00.00.2025-26.187-181 Contract No : 46.113.433.00.00.2025-26.187-191
Deliver To : Pagla Sewer Treatment Plant
Received From : SAAD ENTERPRISE Procuring Division: Pagla Sewer Treatment Plant
Work Order No : Dhaka WASA/WO/MN/S25137/26/0968 Inspection Date : 13/09/26

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Sewage Dewatering Pump-Motor Set 9 KW (02-18-07-0307)	SET	1	N/A-N/A	1		10,21,000.000	10,21,000.00	10,21,000.000
2	Sewage Dewatering Pump-Motor Set 2.2 KW (02-18-07-0308)	SET	1	N/A-N/A	1		7,96,000.000	7,96,000.00	7,96,000.000
3	HOSE PIPE 75 MM (01-08-06-0063)	Meter	60	N/A-N/A	60		2,035.000	1,22,100.00	1,22,100.000
Total :			62	Total :	62		19,39,100.000	19,39,100.000	

Store In-charge:

Prepared by : MD. MAMUNUR RAHMAN : 6484
Date : 18-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.
4. Md. Hashinur : WASA103, External.
5. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).



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Store Receipt And Inspection Note

Account Copy

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2	Sewage Dewatering Pump-Motor Set 2.2 KW (02-18-07-0308)	SET	1	N/A-N/A	1		7,96,000.00	7,96,000.000	7,96,000.00
3	HOSE PIPE 75 MM (01-08-06-0063)	Meter	60	N/A-N/A	60		2,035.000	1,22,100.000	1,22,100.00
Total :			62	Total :		62	19,39,100.000		19,39,100.00

Store In-charge:

Prepared by : MD. MAMUNUR RAHMAN : 6484
Date : 18-SEP-26

Inspected By:

1. MD. MAMUNUR RAHMAN : 6484, Sub Assistant Engineer.
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98 Kazi Nazrul Islam Avenue, Kawran Bazar,
Dhaka-1215

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26090025 Supply Date : 10/09/26
Divisional WO No : 46.113.433.00.00.2025-26.187-181 Contract No : 46.113.433.00.00.2025-26.187-191
Deliver To : Pagla Sewer Treatment Plant Procuring Division: Pagla Sewer Treatment Plant
Received From : SAAD ENTERPRISE Inspection Date : 13/09/26
Work Order id : Dhaka WASA/WO/MN/S25137/26/0968

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Sewage Dewatering Pump-Motor Set 9 KW (02-18-07-0307)	SET	1	N/A-N/A	1		10,21,000.000	10,21,000.000	10,21,000.00
2	Sewage Dewatering Pump-Motor Set 2.2 KW (02-18-07-0308)	SET	1	N/A-N/A	1		7,96,000.000	7,96,000.000	7,96,000.00
3	HOSE PIPE 75 MM (01-08-06-0063)	Meter	60	N/A-N/A	60		2,035.000	1,22,100.000	1,22,100.00
Total :			62	Total :	62			19,39,100.000	19,39,100.00

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