



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26090029 Supply Date : 10/09/26
Divisional WO No : 46.113.433.00.00.2025-26.264-171 Contract No : 46.113.433.00.00.2025-26.264-187
Deliver To : Pagla Sewer Treatment Plant
Received From : M/S Deepto Enterprise Procuring Division: Pagla Sewer Treatment Plant
Work Order No : Dhaka WASA/WO/MN/S24987/26/0971 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	Copper Wire Super Enamel SWG-19 (02-27-01-0019)	KG	209	N/A-N/A	209		1,100.000	2,29,900.00	2,29,900.000
2	Copper Wire Super Enamel SWG-22 (02-27-01-0020)	KG	35	N/A-N/A	35		2,000.000	70,000.00	70,000.000
3	Nitto golden varnish (02-09-14-2124)	GALL ON	25	-	25		2,000.000	50,000.00	50,000.000
4	Leatheroid Paper (02-09-14-1788)	Meter	50	-	50		150.000	7,500.00	7,500.000
5	Rung (02-09-14-2632)	KG	2	-	2		300.000	600.00	600.000
6	RESIN (03-02-07-0168)	KG	2	N/A-N/A	2		1,800.000	3,600.00	3,600.000
7	Ampere Tube 2,3,4,5,6 (02-09-14-0464)	Meter	200	-	200		1,330.000	2,66,000.00	2,66,000.000
8	cotton tape1 inch x 150 feet (02-09-14-0902)	Dozze n	25	N/A-N/A	25		800.000	20,000.00	20,000.000
9	GREASE (03-03-04-0020)	KG	25	-N/A	25		1,000.000	25,000.00	25,000.000
10	Turbo Oil (02-09-14-3100)	Litre	100	-	100		1,000.000	1,00,000.00	1,00,000.000
11	PIB TAPE (02-09-15-1507)	NOS	25	-	25		682.000	17,050.00	17,050.000
12	N.C THINNER T-6 (02-09-15-1406)	Litre	50	N/A-BANGLADESH	50		1,000.000	50,000.00	50,000.000
13	PLASTIC TAPE (02-09-15-1551)	NOS	50	-BANGLADESH	50		500.000	25,000.00	25,000.000
14	MECHANICAL SEAL (02-09-15-1122)	Pcs	25	-	25		4,000.000	1,00,000.00	1,00,000.000
15	Ball Bearing 7309B (02-09-14-0542)	NOS	50	-	50		450.000	22,500.00	22,500.000
16	OIL SEAL (02-18-07-0111)	NOS	50	N/A-N/A	50		3,800.000	1,90,000.00	1,90,000.000
17	SS Shaft Sleeve (02-18-07-0238)	NOS	10	N/A-N/A	10		4,500.000	45,000.00	45,000.000



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SRIN No		MW26090029		Supply 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
18	S.S check nut 30 mm X 8 mm (01-04-06-0158)	NOS	10	N/A-N/A	10		100.000	1,000.00	1,000.000
19	CONNECTION CABLE (02-08-05-0294)	Meter	200	N/A-N/A	200		300.000	60,000.00	60,000.000
20	Jam nut (02-17-05-0290)	Pcs	5	N/A-BANGLADESH	5		150.000	750.00	750.000
21	Cable socket (02-09-03-0004)	SET	100	-	100		2,500.000	2,50,000.00	2,50,000.000
22	terminal loop (02-09-14-3017)	Meter	15	N/A-N/A	15		1,257.000	18,855.00	18,855.000
23	NECK RING (02-09-15-1411)	NOS	25	N/A-BANGLADESH	25		2,500.000	62,500.00	62,500.000
Total :			1288	Total :	1288			16,15,255.000	16,15,255.000

Store In-charge:

Prepared by : MD. MAMUNUR RAHMAN : 6484
Date : 19-SEP-26

Inspected By:

1. MD. MAMUNUR RAHMAN : 6484, Sub Assistant Engineer.
2. MD. HASIBUL HASAN : 3389, 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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98 Kazi Nazrul Islam Avenue, Kawran Bazar,
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Store Receipt And Inspection Note

Account Copy

SRIN No : MW26090029 Supply Date : 10/09/26
Divisional WO No : 46.113.433.00.00.2025-26.264-171 Contract No : 46.113.433.00.00.2025-26.264-187
Deliver To : Pagla Sewer Treatment Plant Procuring Division: Pagla Sewer Treatment Plant
Received From : M/S Deepto Enterprise Inspection Date : 13/09/26
Work Order No : Dhaka WASA/WO/MN/S24987/26/0971

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	209	N/A-N/A	209		1,100.000	2,29,900.000	2,29,900.00
2	Copper Wire Super Enamel SWG-22 (02-27-01-0020)	KG	35	N/A-N/A	35		2,000.000	70,000.000	70,000.00
3	Nitto golden varnish (02-09-14-2124)	GALLO N	25	-	25		2,000.000	50,000.000	50,000.00
4	Leatheroid Paper (02-09-14-1788)	Meter	50	-	50		150.000	7,500.000	7,500.00
5	Rung (02-09-14-2632)	KG	2	-	2		300.000	600.000	600.00
6	RESIN (03-02-07-0168)	KG	2	N/A-N/A	2		1,800.000	3,600.000	3,600.00
7	Ampere Tube 2,3,4,5,6 (02-09-14-0464)	Meter	200	-	200		1,330.000	2,66,000.000	2,66,000.00
8	cotton tape1 inch x 150 feet (02-09-14-0902)	Dozzen	25	N/A-N/A	25		800.000	20,000.000	20,000.00
9	GREASE (03-03-04-0020)	KG	25	-N/A	25		1,000.000	25,000.000	25,000.00
10	Turbo Oil (02-09-14-3100)	Litre	100	-	100		1,000.000	1,00,000.000	1,00,000.00
11	PIB TAPE (02-09-15-1507)	NOS	25	-	25		682.000	17,050.000	17,050.00
12	N.C THINNER T-6 (02-09-15-1406)	Litre	50	N/A-BANGLADESH	50		1,000.000	50,000.000	50,000.00
13	PLASTIC TAPE (02-09-15-1551)	NOS	50	-BANGLADESH	50		500.000	25,000.000	25,000.00
14	MECHANICAL SEAL (02-09-15-1122)	Pcs	25	-	25		4,000.000	1,00,000.000	1,00,000.00
15	Ball Bearing 7309B (02-09-14-0542)	NOS	50	-	50		450.000	22,500.000	22,500.00
16	OIL SEAL (02-18-07-0111)	NOS	50	N/A-N/A	50		3,800.000	1,90,000.000	1,90,000.00



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					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
17	SS Shaft Sleeve (02-18-07-0238)	NOS	10	N/A-N/A	10		4,500.000	45,000.000	45,000.00
18	S.S check nut 30 mm X 8 mm (01-04-06-0158)	NOS	10	N/A-N/A	10		100.000	1,000.000	1,000.00
19	CONNECTION CABLE (02-08-05-0294)	Meter	200	N/A-N/A	200		300.000	60,000.000	60,000.00
20	Jam nut (02-17-05-0290)	Pcs	5	N/A-BANGLADESH	5		150.000	750.000	750.00
21	Cable socket (02-09-03-0004)	SET	100	-	100		2,500.000	2,50,000.000	2,50,000.00
22	terminal loop (02-09-14-3017)	Meter	15	N/A-N/A	15		1,257.000	18,855.000	18,855.00
23	NECK RING (02-09-15-1411)	NOS	25	N/A-BANGLADESH	25		2,500.000	62,500.000	62,500.00
Total :			1288	Total :		1288	16,15,255.000		16,15,255.00

Store In-charge:

Prepared by : MD. MAMUNUR RAHMAN : 6484
Date : 19-SEP-26

Inspected By:

1. MD. MAMUNUR RAHMAN : 6484, Sub Assistant Engineer.
2. MD. HASIBUL HASAN : 3389, Sub Divisional Engineer (CC).
3. SYED SHIHABUR RAHMAN : 6204, Executive Engineer.
4. Md. Hashinur : WASA103, External.
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Store Receipt And Inspection Note

Purchase Copy									
SRIN No : MW26090029					Supply Date : 10/09/26				
Divisional WO No : 46.113.433.00.00.2025-26.264-171					Contract No : 46.113.433.00.00.2025-26.264-187				
Deliver To : Pagla Sewer Treatment Plant					Procuring Division: Pagla Sewer Treatment Plant				
Received From : M/S Deepto Enterprise					Inspection Date : 13/09/26				
Work Order id : Dhaka WASA/WO/MN/S24987/26/0971									
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	209	N/A-N/A	209		1,100.000	2,29,900.000	2,29,900.00
2	Copper Wire Super Enamel SWG-22 (02-27-01-0020)	KG	35	N/A-N/A	35		2,000.000	70,000.000	70,000.00
3	Nitto golden varnish (02-09-14-2124)	GALLO N	25	-	25		2,000.000	50,000.000	50,000.00
4	Leatheroid Paper (02-09-14-1788)	Meter	50	-	50		150.000	7,500.000	7,500.00
5	Rung (02-09-14-2632)	KG	2	-	2		300.000	600.000	600.00
6	RESIN (03-02-07-0168)	KG	2	N/A-N/A	2		1,800.000	3,600.000	3,600.00
7	Ampere Tube 2,3,4,5,6 (02-09-14-0464)	Meter	200	-	200		1,330.000	2,66,000.000	2,66,000.00
8	cotton tape1 inch x 150 feet (02-09-14-0902)	Dozen	25	N/A-N/A	25		800.000	20,000.000	20,000.00
9	GREASE (03-03-04-0020)	KG	25	-N/A	25		1,000.000	25,000.000	25,000.00
10	Turbo Oil (02-09-14-3100)	Litre	100	-	100		1,000.000	1,00,000.000	1,00,000.00
11	PIB TAPE (02-09-15-1507)	NOS	25	-	25		682.000	17,050.000	17,050.00
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Prepared by : MD. MAMUNUR RAHMAN : 6484
Date : 19-SEP-26

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