



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26090032 Supply Date : 10/09/26
Divisional WO No : 46.113.433.00.00.2025-26.261-176 Contract No : 46.113.433.00.00.2025-26.261-180
Deliver To : Pagla Sewer Treatment Plant
Received From : M/S. Sujana Enterprise Procuring Division: Pagla Sewer Treatment Plant
Work Order No : Dhaka WASA/WO/MN/S24803/26/0975 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	2	N/A-N/A	2		2,64,500.000	5,29,000.00	5,29,000.000
2	NON RETURN VALVE 450 MM (01-13-02-0031)	NOS	2	-	2		2,46,000.000	4,92,000.00	4,92,000.000
3	M.S FLANGE 450 MM (01-07-01-0128)	Each	8	N/A-N/A	8		17,500.000	1,40,000.00	1,40,000.000
4	MS reducer (size: 600mm x 450 mm) (02-17-05-0332)	NOS	2	N/A-BANGLADESH	2		26,500.000	53,000.00	53,000.000
5	MS PIPE 450 MM (01-07-08-2041)	Meter	5	N/A-N/A	5		35,500.000	1,77,500.00	1,77,500.000
6	RUBBER GASKET 450 MM (01-08-05-0672)	NOS	16	N/A-N/A	16		950.000	15,200.00	15,200.000
7	SS NUT BOLT WITH WASHER 20 MM X 100 MM (01-04-06-0160)	NOS	150	N/A-N/A	150		470.000	70,500.00	70,500.000
8	Flexible Coupling (02-09-14-1242)	SET	2	N/A-N/A	2		88,500.000	1,77,000.00	1,77,000.000
9	Pump shaft (01-01-06-0099)	NOS	2	N/A-N/A	2		45,500.000	91,000.00	91,000.000
10	M.S ELECTRODES (02-14-03-0251)	Pack	30	N/A-N/A	30		2,900.000	87,000.00	87,000.000
11	CUTTING DISC (100MM x 16 MM x 2 MM) (02-17-05-0337)	NOS	75	N/A-BANGLADESH	75		245.000	18,375.00	18,375.000
12	GRANDING DISC (100 MMx 16 MM x 16 MM) (02-17-05-0338)	NOS	40	N/A-BANGLADESH	40		310.000	12,400.00	12,400.000
13	SS GASKET 100 mm X 75 mm X 2 mm (01-08-05-0674)	Each	20	N/A-N/A	20		3,810.000	76,200.00	76,200.000
Total :			354	Total :	354			19,39,175.000	19,39,175.000

Store In-charge:

Prepared by : SAMRAT MIAN : 5096
Date : 18-SEP-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. SYED SHIHABUR RAHMAN : 6204, Executive Engineer.
3. MD. SAIFUL ISLAM : 3922, Sub Divisional Engineer (CC).
4. Md. Hasinur Rahman, Deputy Maintenance Co-ordinator.
5. SAMRAT MIAN : 5096, Sub Assistant Engineer.



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Account Copy

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2	NON RETURN VALVE 450 MM (01-13-02-0031)	NOS	2	-	2		2,46,000.000	4,92,000.000	4,92,000.00
3	M.S FLANGE 450 MM (01-07-01-0128)	Each	8	N/A-N/A	8		17,500.000	1,40,000.000	1,40,000.00
4	MS reducer (size: 600mm x 450 mm) (02-17-05-0332)	NOS	2	N/A-BANGLADESH	2		26,500.000	53,000.000	53,000.00
5	MS PIPE 450 MM (01-07-08-2041)	Meter	5	N/A-N/A	5		35,500.000	1,77,500.000	1,77,500.00
6	RUBBER GASKET 450 MM (01-08-05-0672)	NOS	16	N/A-N/A	16		950.000	15,200.000	15,200.00
7	SS NUT BOLT WITH WASHER 20 MM X 100 MM (01-04-06-0160)	NOS	150	N/A-N/A	150		470.000	70,500.000	70,500.00
8	Flexible Coupling (02-09-14-1242)	SET	2	N/A-N/A	2		88,500.000	1,77,000.000	1,77,000.00
9	Pump shaft (01-01-06-0099)	NOS	2	N/A-N/A	2		45,500.000	91,000.000	91,000.00
10	M.S ELECTRODES (02-14-03-0251)	Packet	30	N/A-N/A	30		2,900.000	87,000.000	87,000.00
11	CUTTING DISC (100MM x 16 MM x 2 MM) (02-17-05-0337)	NOS	75	N/A-BANGLADESH	75		245.000	18,375.000	18,375.00
12	GRANDING DISC (100 MMx 16 MM x 16 MM) (02-17-05-0338)	NOS	40	N/A-BANGLADESH	40		310.000	12,400.000	12,400.00
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Prepared by : SAMRAT MIAN : 5096
Date : 18-SEP-26

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Store Receipt And Inspection Note

Purchase Copy

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3	M.S FLANGE 450 MM (01-07-01-0128)	Each	8	N/A-N/A	8		17,500.000	1,40,000.000	1,40,000.00
4	MS reducer (size: 600mm x 450 mm) (02-17-05-0332)	NOS	2	N/A-BANGLADESH	2		26,500.000	53,000.000	53,000.00
5	MS PIPE 450 MM (01-07-08-2041)	Meter	5	N/A-N/A	5		35,500.000	1,77,500.000	1,77,500.00
6	RUBBER GASKET 450 MM (01-08-05-0672)	NOS	16	N/A-N/A	16		950.000	15,200.000	15,200.00
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