



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26090031 Supply Date : 10/09/26
Divisional WO No : 46.113.433.00.00.2025-26.262-168 Contract No : 46.113.433.00.00.2025-26.262-185
Deliver To : Pagla Sewer Treatment Plant
Received From : M/S. S M construction company Procuring Division: Pagla Sewer Treatment Plant
Work Order No : Dhaka WASA/WO/MN/S25150/26/0976 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	Copper Wire Super Enamel SWG-19 (02-27-01-0019)	KG	256	N/A-N/A	256		800.000	2,04,800.00	2,04,800.000
2	Copper Wire Super Enamel SWG-22 (02-27-01-0020)	KG	6	N/A-N/A	6		1,000.000	6,000.00	6,000.000
3	Leatheroid Paper (02-09-14-1788)	Meter	96	-	96		800.000	76,800.00	76,800.000
4	AMPERE CLOTH 10 NO. (04-01-02-0003)	Meter	96	-	96		800.000	76,800.00	76,800.000
5	Ampere Tube 2,3,4,5,6 (02-09-14-0463)	Dozzen	48	N/A-N/A	48		2,000.000	96,000.00	96,000.000
6	terminal loop (02-09-14-3017)	Meter	48	N/A-N/A	48		2,000.000	96,000.00	96,000.000
7	cotton tape1 inch x 150 feet (02-09-14-0902)	Dozzen	24	N/A-N/A	24		2,000.000	48,000.00	48,000.000
8	Bamboo stick (01-01-04-0002)	SET	288	N/A-N/A	288		1,600.000	4,60,800.00	4,60,800.000
9	Nitto golden varnish (02-09-14-2124)	GALLON	24	-	24		4,000.000	96,000.00	96,000.000
10	GREASE SKF LGHP 2, Part number: 61203671-50 (02-09-21-0296)	Box	24	N/A-Japan	24		10,000.000	2,40,000.00	2,40,000.000
11	PIB TAPE (16825-0012)	NOS	24	N/A-United States	24		1,800.000	43,200.00	43,200.000
12	PLASTIC TAPE (02-09-15-1551)	NOS	72	-BANGLADESH	72		120.000	8,640.00	8,640.000
13	N.C THINNER (02-09-15-1403)	Litre	72	N/A-N/A	72		800.000	57,600.00	57,600.000
14	BALL BEARING 6309 (02-02-01-0067)	NOS	40	-	40		3,000.000	1,20,000.00	1,20,000.000
15	BALL BEARING 6312 (02-02-01-0069)	NOS	36	-	36		1,800.000	64,800.00	64,800.000
16	S.S check nut (02-09-14-2642)	Dozzen	5	N/A-N/A	5		4,000.000	20,000.00	20,000.000
17	Jam nut (02-17-05-0290)	Pcs	15	N/A-BANGLADESH	15		800.000	12,000.00	12,000.000



SRIN No		MW26090031			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	Terminal (02-09-15-2249)	NOS	15	N/A-N/A	15		800.000	12,000.00	12,000.000
19	WATER SEAL (01-08-05-0597)	Pcs	24	-	24		600.000	14,400.00	14,400.000
20	motor back cover 150 mm (02-09-21-0050)	NOS	14	N/A-N/A	14		900.000	12,600.00	12,600.000
21	MOTOR COOLING FAN (02-11-03-0019)	NOS	14	N/A-N/A	14		2,000.000	28,000.00	28,000.000
22	motor terminal cover 300 mm X 150 mm (02-09-21-0051)	NOS	15	N/A-N/A	15		1,200.000	18,000.00	18,000.000
Total :			1256	Total :		1256	18,12,440.000		18,12,440.000
Discount Amount (Tk) :									36,248.800
Net Total (Tk) :									17,76,191.200

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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Store Receipt And Inspection Note

Account Copy

SRIN No : MW26090031 Supply Date : 10/09/26
Divisional WO No : 46.113.433.00.00.2025-26.262-168 Contract No : 46.113.433.00.00.2025-26.262-185
Deliver To : Pagla Sewer Treatment Plant Procuring Division: Pagla Sewer Treatment Plant
Received From : M/S. S M construction company Inspection Date : 10/09/26
Work Order No : Dhaka WASA/WO/MN/S25150/26/0976

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	256	N/A-N/A	256		800.000	2,04,800.000	2,04,800.00
2	Copper Wire Super Enamel SWG-22 (02-27-01-0020)	KG	6	N/A-N/A	6		1,000.000	6,000.000	6,000.00
3	Leatheroid Paper (02-09-14-1788)	Meter	96	-	96		800.000	76,800.000	76,800.00
4	AMPERE CLOTH 10 NO. (04-01-02-0003)	Meter	96	-	96		800.000	76,800.000	76,800.00
5	Ampere Tube 2,3,4,5,6 (02-09-14-0463)	Dozen	48	N/A-N/A	48		2,000.000	96,000.000	96,000.00
6	terminal loop (02-09-14-3017)	Meter	48	N/A-N/A	48		2,000.000	96,000.000	96,000.00
7	cotton tape1 inch x 150 feet (02-09-14-0902)	Dozen	24	N/A-N/A	24		2,000.000	48,000.000	48,000.00
8	Bamboo stick (01-01-04-0002)	SET	288	N/A-N/A	288		1,600.000	4,60,800.000	4,60,800.00
9	Nitto golden varnish (02-09-14-2124)	GALLO N	24	-	24		4,000.000	96,000.000	96,000.00
10	GREASE SKF LGHP 2, Part number: 61203671-50 (02-09-21-0296)	Box	24	N/A-Japan	24		10,000.000	2,40,000.000	2,40,000.00
11	PIB TAPE (16825-0012)	NOS	24	N/A-United States	24		1,800.000	43,200.000	43,200.00
12	PLASTIC TAPE (02-09-15-1551)	NOS	72	-BANGLADESH	72		120.000	8,640.000	8,640.00
13	N.C THINNER (02-09-15-1403)	Litre	72	N/A-N/A	72		800.000	57,600.000	57,600.00
14	BALL BEARING 6309 (02-02-01-0067)	NOS	40	-	40		3,000.000	1,20,000.000	1,20,000.00
15	BALL BEARING 6312 (02-02-01-0069)	NOS	36	-	36		1,800.000	64,800.000	64,800.00
16	S.S check nut (02-09-14-2642)	Dozen	5	N/A-N/A	5		4,000.000	20,000.000	20,000.00



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19	WATER SEAL (01-08-05-0597)	Pcs	24	-	24		600.000	14,400.000	14,400.00
20	motor back cover 150 mm (02-09-21-0050)	NOS	14	N/A-N/A	14		900.000	12,600.000	12,600.00
21	MOTOR COOLING FAN (02-11-03-0019)	NOS	14	N/A-N/A	14		2,000.000	28,000.000	28,000.00
22	motor terminal cover 300 mm X 150 mm (02-09-21-0051)	NOS	15	N/A-N/A	15		1,200.000	18,000.000	18,000.00

Total : 1256

Total : 1256

18,12,440.000

18,12,440.00

Discount Amount (Tk) :

36248.8

Net Amount (Tk) :

1776191.2

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. SAIFUL ISLAM : 3922, Sub Divisional Engineer (CC).
4. Md. Hasinur Rahman, Deputy maintenance Co-ordinator.
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Purchase Copy									
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