



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26060036 **Supply Date** : 09/06/26
Divisional WO No : 46.113.431.00.00.130.2025-26.143 **Contract No** : 46.113.431.00.00.130.2025-26.144
Deliver To : Saidabad Water Treat. Plant (Maintenance) **Procuring Division**: Saidabad Water Treat. Plant (Maintenance)
Received From : A.M INTERNATIONAL **Inspection Date** : 11/06/26
Work Order No : Dhaka WASA/WO/MN/S24747/26/0505

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Electronic Pressure Controller of e-PRV (02-09-0001)	NOS	6	Clarke Valve-American Samoa	6		2,51,045.000	15,06,270.00	15,06,270.000
2	CONTROL AND TELEMETRY UNIT SET (RTU) (02-05-03-0115)	SET	5	LS-SOUTH KOREA	5		1,66,477.000	8,32,385.00	8,32,385.000
3	PRESSURE TRANSMITTER (02-09-15-1751)	NOS	5	N/A-United States	5		24,144.000	1,20,720.00	1,20,720.000
Total :			16	Total :	16			24,59,375.000	24,59,375.000
Discount Amount (Tk) :									3,44,312.500
Net Total (Tk) :									21,15,062.500

Store In-charge:

Prepared by : SUBROTO KUMAR DEB : 6239
Date : 14-JUN-26

Inspected By:

1. SUBROTO KUMAR DEB : 6239, Sub Assistant Engineer.
2. MOHAMMAD MOSIUR RAHMAN BHUYIAN : 4809, Asstt. Engineer.
3. RAJIB AHMED : 6682, Executive Engineer (CC).
4. MOHAMMAD EMRANUL ISLAM : 4984, Executive Engineer.
5. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).



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Store Receipt And Inspection Note

Account Copy

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3	PRESSURE TRANSMITTER (02-09-15-1751)	NOS	5	N/A-United States	5		24,144.000	1,20,720.000	1,20,720.00
Total :			16		Total :	16		24,59,375.000	24,59,375.00
Discount Amount (Tk) :									344312.5
Net Amount (Tk) :									2115062.5

Store In-charge:

Prepared by : SUBROTO KUMAR DEB : 6239
Date : 14-JUN-26

Inspected By:

1. SUBROTO KUMAR DEB : 6239, Sub Assistant Engineer.
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98 Kazi Nazrul Islam Avenue, Kawran Bazar,
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Store Receipt And Inspection Note

Purchase Copy

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Work Order id : Dhaka WASA/WO/MN/S24747/26/0505

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