



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26060310 Supply Date : 23/06/26
Divisional WO No : 46.113.637.00.00.048.2025-784 Contract No : 46.113.637.00.00.048.2025-783
Deliver To : DasherKandi Sewer Treatment Plant (O&M) Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
Received From : ADVANCE MULTIPLE TECHNOLOGY Inspection Date : 24/06/26
Work Order No : Dhaka WASA/WO/MN/S24912/26/0097

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Screw Air Compressor UD37A-7 37KW (02-09-14-3434)	NOS	1	-	1		37,03,000.000	37,03,000.00	37,03,000.000
Total :			1	Total :	1		37,03,000.000	37,03,000.000	

Store In-charge:

Prepared by : MD. KAMAL UDDIN : 5088
Date : 25-JUN-26

Inspected By:

1. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
2. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
3. MD. AL AMIN : 6321, Executive Engineer (CC).



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Dhaka-1215

Store Receipt And Inspection Note

Account Copy

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					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Screw Air Compressor UD37A-7 37KW (02-09-14-3434)	NOS	1	-	1		37,03,000.00	37,03,000.000	37,03,000.00
Total :			1	Total :	1		37,03,000.000	37,03,000.00	

Store In-charge:

Prepared by : MD. KAMAL UDDIN : 5088
Date : 25-JUN-26

Inspected By:

1. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
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98 Kazi Nazrul Islam Avenue, Kawran Bazar,
Dhaka-1215

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26060310 Supply Date : 23/06/26
Divisional WO No : 46.113.637.00.00.048.2025-784 Contract No : 46.113.637.00.00.048.2025-783
Deliver To : DasherKandi Sewer Treatment Plant (O&M) Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
Received From : ADVANCE MULTIPLE TECHNOLOGY Inspection Date : 24/06/26
Work Order id : Dhaka WASA/WO/MN/S24912/26/0097

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Screw Air Compressor UD37A-7 37KW (02-09-14-3434)	NOS	1	-	1		37,03,000.00	37,03,000.000	37,03,000.00
Total :			1	Total :	1		37,03,000.000	37,03,000.00	

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Date : 25-JUN-26

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