



# DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

## Store Receipt And Inspection Note

### Purchase Copy

**SRIN No** : MW23090020

**Supply Date** : 17/09/23

**Divisional WO No** : 46.05.0000.424.37.097.23.24.25.25

**Contract No** : 46.05.0000.424.37.097.23.24.25

**Deliver To** : F M Division- 2

**Procuring Division:** F M Division- 2

**Received From** : M/S. N.S Enterprise

**Inspection Date** :

| SL             | Description of Goods     | UoM | Order Quantity | P.O No                       | Inspection Report |         | Accounts Department |                    |             |
|----------------|--------------------------|-----|----------------|------------------------------|-------------------|---------|---------------------|--------------------|-------------|
|                |                          |     |                |                              | Goods Accepted    | Remarks | Cost of             | Total Foreign Cost | Total Cost  |
| 1              | ENERGY METER LT/CT       | set | 5              | Dhaka<br>WASA/WO/MN//23/0766 | 5                 |         |                     | 3,50,000.010       | 3,50,000.01 |
| 2              | DROPOUT FUSE 11 KV       | set | 2              | Dhaka<br>WASA/WO/MN//23/0766 | 2                 |         |                     | 90,000.000         | 90,000.00   |
| 3              | LIGHTNING ARRESTER 11 KV | set | 3              | Dhaka<br>WASA/WO/MN//23/0766 | 3                 |         |                     | 2,10,000.000       | 2,10,000.00 |
| <b>Total :</b> |                          |     | 10             |                              | <b>Total :</b>    | 10      |                     | 6,50,000.010       | 6,50,000.01 |

### Store In-charge:

Prepared by : MD. KAMAL UDDIN : 3076

Date : 19-SEP-23

### Inspected By:

1. SUJON CHANDRA BARMAN : 5045, Executive Engineer.
2. ABDULLAH AS SAYEED : 6729, Asstt. Engineer.
3. RANJAN BARUA : 6307, Sub Assistant Engineer.
4. MD. MAZHARUL ISLAM : 6636, Executive Engineer (CC).



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Dhaka-1215

## Store Receipt And Inspection Note

### Account Copy

**SRIN No** : MW23090020 **Supply Date** : 17/09/23  
**Divisional WO No** : 46.05.0000.424.37.097.23.24.25.25 **Contract No** : 46.05.0000.424.37.097.23.24.25  
**Deliver To** : F M Division- 2 **Procuring Division:** F M Division- 2  
**Received From** : M/S. N.S Enterprise **Inspection Date** :

| SL             | Description of Goods     | UoM | Order Quantity | P.O No                       | Inspection Report |         | Accounts Department |                    |             |
|----------------|--------------------------|-----|----------------|------------------------------|-------------------|---------|---------------------|--------------------|-------------|
|                |                          |     |                |                              | Goods Accepted    | Remarks | Cost of             | Total Foreign Cost | Total Cost  |
| 1              | ENERGY METER LT/CT       | set | 5              | Dhaka<br>WASA/WO/MN//23/0766 | 5                 |         |                     | 3,50,000.010       | 3,50,000.01 |
| 2              | DROPOUT FUSE 11 KV       | set | 2              | Dhaka<br>WASA/WO/MN//23/0766 | 2                 |         |                     | 90,000.000         | 90,000.00   |
| 3              | LIGHTNING ARRESTER 11 KV | set | 3              | Dhaka<br>WASA/WO/MN//23/0766 | 3                 |         |                     | 2,10,000.000       | 2,10,000.00 |
| <b>Total :</b> |                          |     | 10             |                              | <b>Total :</b>    | 10      |                     | 6,50,000.010       | 6,50,000.01 |

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

## Purchase Order

|                   |                                                                            |                      |                                                                                                               |
|-------------------|----------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------------|
| ERP WO No         | : Dhaka WASA/WO/MN//23/0766                                                | ERP WO Date          | : 18/09/23                                                                                                    |
| Purchase Order No | : 46.05.0000.424.37.097.23.24.25.25                                        | Purchase Order Date  | : 11/09/23                                                                                                    |
| Contract No       | : 46.05.0000.424.37.097.23.24.25                                           | Contract Date        | : 11/09/23                                                                                                    |
| Supplier Name     | : M/S. N.S Enterprise                                                      | Delivered Store      | : F M Division- 2                                                                                             |
| Supplier Address  | : c/o - Room No: 408-409, Wapda Moshid Market, 154, Motijheel, Dhaka- 1000 | Procurement Division | : F M Division- 2                                                                                             |
| Installment       | :                                                                          | Name Of The Works    | : Supply of 5(five)nos.Electric LT CT Metering unit at different pump station under MODS Circle - 2 , DWASA . |

| SL      | Product Name             | UoM | Country | Brand | Quantity | Unit Price | Amount( BDT ) |
|---------|--------------------------|-----|---------|-------|----------|------------|---------------|
| 1       | ENERGY METER LT/CT       | set | INDIA   | N/A   | 5        | 70,000.001 | 3,50,000.005  |
| 2       | DROPOUT FUSE 11 KV       | set | N/A     | N/A   | 2        | 45,000.000 | 90,000.000    |
| 3       | LIGHTNING ARRESTER 11 KV | set | N/A     | N/A   | 3        | 70,000.000 | 2,10,000.000  |
| Total : |                          |     |         |       |          | 10.00      | 6,50,000.005  |

Prepared By

Signature : \_\_\_\_\_

Name : MD. KAMAL UDDIN

Department : F M Division- 2