



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26090038
Divisional WO No : 46.113.637.00.00.162.2026.076
Deliver To : DasherKandi Sewer Treatment Plant (O&M)
Received From : SAAD ENTERPRISE
Work Order No : Dhaka WASA/WO/MN/S25137/26/0936

Supply Date : 31/08/26
Contract No : 46.113.637.00.00.162.2026.075
Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
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	Lubricant pump, plunger pump (02-18-07-0415)	NOS	1	-	1		3,37,000.000	3,37,000.00	3,37,000.000
2	Main Control board PCB001 (02-12-02-0202)	NOS	1	N/A-CHINA	1		11,48,000.000	11,48,000.00	11,48,000.000
3	IGBT Driver for Ozone Inverter FF900R12IE4 (02-12-02-0206)	NOS	1	N/A-CHINA	1		3,47,000.000	3,47,000.00	3,47,000.000
4	IGBT half-bridge module for Ozone Inverter 2SP0320TC0-12 (02-12-02-0207)	NOS	1	N/A-CHINA	1		3,13,000.000	3,13,000.00	3,13,000.000
Total :			4	Total :	4			21,45,000.000	21,45,000.000

Store In-charge:

Prepared by : MD. KAMAL UDDIN : 5088
Date : 22-SEP-26

Inspected By:

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