



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26090037

Supply Date : 31/08/26

Divisional WO No : 46.113.637.00.00.156.2026.080

Contract No : 46.113.637.00.00.156.2026.080

Deliver To : DasherKandi Sewer Treatment Plant (O&M)

Procuring Division: DasherKandi Sewer Treatment Plant
(O&M)

Received From : NN TECH CORPORATION

Inspection Date : 10/09/26

Work Order No : Dhaka WASA/WO/MN/S25153/26/0937

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Fire stopper (02-19-03-0006)	NOS	6	N/A-N/A	6		16,050.000	96,300.00	96,300.000
2	GRINDING MACHINE 4 INCH (02-16-03-0007)	NOS	3	N/A-Germany	3		15,150.000	45,450.00	45,450.000
3	MAGNETIC CONTACTOR 25 AMPS (02-09-15-0992)	NOS	6	SCHNEIDER ELECTRIC-N/A	6		13,250.000	79,500.00	79,500.000
4	Thermal Over Load Relay (02-09-19-0110)	NOS	6	-	6		12,150.000	72,900.00	72,900.000
5	20 mm dia Non Return Valve (02-09-14-0143)	NOS	5	-	5		14,450.000	72,250.00	72,250.000
6	Thermal Overload relay, LRD 340C (30-40A) (02-09-19-0122)	NOS	6	N/A-European Union	6		20,025.000	1,20,150.00	1,20,150.000
7	Magnetic Contractor (02-09-15-1065)	NOS	6	N/A-N/A	6		20,050.000	1,20,300.00	1,20,300.000
8	MAGNETIC CONTACTOR 20-30 AMPS (02-09-15-0991)	NOS	3	N/A-N/A	3		21,150.000	63,450.00	63,450.000
9	Thermal Overload relay, LRD 10C (4~6A) (02-09-19-0115)	NOS	2	N/A-European Union	2		20,400.000	40,800.00	40,800.000
10	140 mm Cylinder, plunger pump (02-18-07-0418)	NOS	1	-	1		14,24,000.000	14,24,000.00	14,24,000.000
Total :			44	Total :	44			21,35,100.000	21,35,100.000

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).