



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW26090039 **Supply Date** : 08/09/26
Divisional WO No : 46.113.637.00.00.028.2026-067 **Contract No** : 46.113.637.00.00.028.2026-066
Deliver To : DasherKandi Sewer Treatment Plant (O&M) **Procuring Division**: DasherKandi Sewer Treatment Plant (O&M)
Received From : Al-Amin International **Inspection Date** : 10/09/26
Work Order No : Dhaka WASA/WO/MN/S24782/26/0961

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	MAGNETIC CONTACTOR (02-09-15-0966)	NOS	10	-Italy	10		171.535	1,715.350	1,715.35
2	MAGNETIC CONTACTOR (P/N-1374525) (02-09-13-0026)	NOS	20	N/A-N/A	20		191.327	3,826.540	3,826.54
3	MAGNETIC CONTACTOR 10-12 AMPS (02-09-15-0989)	NOS	4	HYUNDAI-SOUTH KOREA	4		3,694.600	14,778.400	14,778.40
4	PENDULUM ARM (02-17-05-0122)	Pcs	1	GYP40-CHINA	1		1,48,148.000	1,48,148.000	1,48,148.00
5	Piston, plunger pump (02-18-07-0410)	NOS	1	-	1		2,35,690.000	2,35,690.000	2,35,690.00
6	BEARING T43 (RN205M) (02-02-02-0269)	NOS	8	N/A-N/A	8		1,456.000	11,648.000	11,648.00
7	PH PAPER (04-01-11-0081)	NOS	10	MOUNT-	10		364.000	3,640.000	3,640.00
8	GEAR BOX SHAFT (02-14-03-0115)	NOS	1	-	1		9,896.250	9,896.250	9,896.25
9	BALL BEARING 6008 2RS (02-02-01-0024)	NOS	4	SKF-Italy	4		2,836.925	11,347.700	11,347.70
10	PENIUM FOR CONVEYOR SYSTEM (02-10-02-0077)	NOS	3	N/A-N/A	3		6,597.500	19,792.500	19,792.50
11	Penion Gear set (01-08-01-0007)	NOS	2	N/A-N/A	2		12,535.250	25,070.500	25,070.50
12	Scraper ring (01-04-04-0313)	NOS	4	N/A-N/A	4		4,222.400	16,889.600	16,889.60
13	V-BELT SPA 950 (02-14-03-0630)	NOS	10	N/A-N/A	10		1,161.160	11,611.600	11,611.60
14	PUMP MOTOR 2 HP (02-18-07-0175)	SET	1	N/A-CHINA	1		21,375.900	21,375.900	21,375.90
15	SIUCUM GASKET MAKER (01-08-05-0549)	NOS	10	-	10		191.327	1,913.270	1,913.27
16	RUBBER GASKET (02-16-04-0216)	SET	10	N/A-BANGLADESH	10		4,486.300	44,863.000	44,863.00



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17	BALL BEARING 6308 (02-02-01-0065)	NOS	6	FAG-Germany	6		2,058.420	12,350.520	12,350.52
18	BALL BEARING 6206 (02-02-01-0042)	NOS	6	N/A-N/A	6		1,095.185	6,571.110	6,571.11
19	BUSH (02-09-15-0179)	NOS	500	-	500		1,121.575	5,60,787.500	5,60,787.50
20	BEARING UCF310-30 (02-02-02-0269)	NOS	2	N/A-N/A	2		5,146.050	10,292.100	10,292.10
21	BALL BEARING 6306 (02-02-01-0060)	NOS	3	-	3		1,385.470	4,156.410	4,156.41
22	High Temperature Bearing Grease, SKF-LGHP-2 (03-03-04-0080)	KG	2	-	2		9,896.250	19,792.500	19,792.50
23	GREASE NIPPLE (01-08-05-0403)	NOS	30	-	30		1,253.525	37,605.750	37,605.75
24	BALL BEARING 6205 (02-02-01-0038)	NOS	3	NSK-Japan	3		923.650	2,770.950	2,770.95
25	RUBBER BUSH (02-18-07-0207)	NOS	180	N/A-BANGLADESH	180		448.630	80,753.400	80,753.40
26	PRESSURE GAUGE (02-09-17-0012)	NOS	10	N/A-SOUTH KOREA	10		2,111.200	21,112.000	21,112.00
27	Coupler Nylon pin, 28mm (02-17-05-0403)	NOS	192	N/A-N/A	192		268.450	51,542.400	51,542.40
28	C.S SOCKET (01-08-09-0001)	NOS	6	-	6		171.535	1,029.210	1,029.21
29	WIRE ROPE 3 TON (01-01-14-0016)	FT	165	N/A-N/A	165		158.340	26,126.100	26,126.10
30	CABLE SEAL (02-08-05-0250)	NOS	3	N/A-N/A	3		1,517.425	4,552.280	4,552.28
31	Silicon Tube (02-09-14-2762)	Meter	2	N/A-N/A	2		5,937.750	11,875.500	11,875.50
32	SILICON GASKET (02-16-04-0232)	Pcs	3	N/A-Malaysia	3		12,598.950	37,796.850	37,796.85
33	NON RETURN VALVE G.I 1.5" (02-10-02-0498)	Pcs	3	N/A-N/A	3		7,521.150	22,563.450	22,563.45
34	ELECTRO FUSION Socket Elbow 90° 110mm (02-16-04-0072)	NOS	5	N/A-CHINA	5		989.625	4,948.130	4,948.13
35	GAS REGULATOR METER (02-16-04-0233)	NOS	4	N/A-CHINA	4		950.040	3,800.160	3,800.16
36	PIPE NIPPLE 1 INCH (01-09-01-0014)	NOS	7	-	7		501.410	3,509.870	3,509.87

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37	Coupler nipple (8/6mm), (02-03-02-0025)	NOS	3	N/A-N/A	3		6,597.500	19,792.500	19,792.50
38	Coupler nipple (12/8mm), (02-03-02-0025)	NOS	2	N/A-N/A	2		4,618.250	9,236.500	9,236.50
39	HARDNESS INDICATOR (03-02-03-0127)	SET	2	HACH-United States	2		1,781.325	3,562.650	3,562.65
40	Accelerator Cable (02-09-14-0391)	NOS	2	N/A-N/A	2		2,375.100	4,750.200	4,750.20
41	RESIN (03-02-07-0168)	KG	30	N/A-N/A	30		857.675	25,730.250	25,730.25
42	BEARING FC212 (02-09-21-0214)	NOS	3	N/A-N/A	3		7,653.100	22,959.300	22,959.30
43	BUSH (02-09-15-0178)	Pcs	5	-	5		131.950	659.750	659.75
44	Compressor gas Bottle-R22 (02-19-06-0138)	Pcs	1	N/A-CHINA	1		17,813.250	17,813.250	17,813.25
45	OIL FILTER (02-12-03-0047)	NOS	1	ISUZU-Japan	1		4,618.250	4,618.250	4,618.25
46	Cot Screw, Hexagonal Head (02-09-14-0900)	NOS	2	N/A-N/A	2		646.555	1,293.110	1,293.11
47	SAND PAPER (04-01-03-0179)	Pcs	12	-	12		50.414	604.970	604.97
48	SS Nut Bolt 2.5"x8mm (02-26-05-0031)	Pcs	194	N/A-N/A	194		104.650	20,302.100	20,302.10
49	RUBBER COUPLING (02-10-02-0085)	NOS	236	-	236		364.000	85,904.000	85,904.00
50	ADHESIVE TAPE (04-01-07-0001)	NOS	3	N/A-N/A	3		540.995	1,622.990	1,622.99
51	DRILL BITS (02-16-04-0045)	NOS	24	-BANGLADESH	24		136.500	3,276.000	3,276.00
Total :			1751		Total :	1751		17,28,268.620	17,28,268.62

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).