



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

29

Store Receipt And Inspection Note

Office Copy

SRIN No : MW25110047

Supply Date : 04/10/25

Divisional WO No : 46.113.637.00.00.146.2025-037

Contract No : 46.113.637.00.00.146.2025-036

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

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

Received From : Apollo Trading Corporation

Inspection Date : 26/11/25

SL	Description of Goods	UoM	Order Quantity	W.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	85" 4K LED TV	NOS	1	Dhaka WASA/WO/MN/S24560/ 25/0871	1		3,55,500.00	3,55,500.00	3,55,500.000
2	65" 4K LED TV	NOS	1	Dhaka WASA/WO/MN/S24560/ 25/0871	1		1,58,500.00	1,58,500.00	1,58,500.000
3	49 Inch Floor Standing Digital Signage Display	NOS	1	Dhaka WASA/WO/MN/S24560/ 25/0871	1		2,81,800.00	2,81,800.00	2,81,800.000
Total :			3	Total :	3			7,95,800.000	7,95,800.000

Store In-charge:

Prepared by : MD. HAFIZUR RAHMAN : 319698

Date : 27-NOV-25

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. SHEIKH ENAYET ABDULLAH : 6175, Dy Chief Secu./Intl. Off (CC).
3. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).
4. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
5. MD. HABIBUR RAHMAN RONI : 6077, Asstt. Engineer (CC).

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

Tel : +88-02-8117829-31

Fax : +88-02-8117829-31

E-mail : info@dwasa.org.bd

web : www.dwasa.org.bd



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW25110047 **Supply Date** : 04/10/25
Divisional WO No : 46.113.637.00.00.146.2025-037 **Contract No** : 46.113.637.00.00.146.2025-036
Deliver To : DasherKandi Sewer Treatment Plant (O&M) **Procuring Division**: DasherKandi Sewer Treatment Plant (O&M)
Received From : Apollo Trading Corporation **Inspection Date** : 26/11/25

SL	Description of Goods	UoM	Order Quantity	W.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	85" 4K LED TV	NOS	1	Dhaka WASA/WO/MN/S24560/ 25/0871	1		3,55,500.00	3,55,500.000	3,55,500.0
2	65" 4K LED TV	NOS	1	Dhaka WASA/WO/MN/S24560/ 25/0871	1		1,58,500.00	1,58,500.000	1,58,500.0
3	49 Inch Floor Standing Digital Signage Display	NOS	1	Dhaka WASA/WO/MN/S24560/ 25/0871	1		2,81,800.00	2,81,800.000	2,81,800.0
Total :			3	Total :	3		7,95,800.000	7,95,800.0	

Store In-charge:

Prepared by : MD. HAFIZUR RAHMAN : 319698
Date : 27-NOV-25

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. SHEIKH ENAYET ABDULLAH : 6175, Dy Chief Secu./Intl. Off (CC).
3. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).
4. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
5. MD. HABIBUR RAHMAN RONI : 6077, Asstt. Engineer (CC).