



ঢাকা পানি সরবরাহ ও পয়ঃ নিষ্কাশন কর্তৃপক্ষ

নির্বাহী প্রকৌশলীর কার্যালয়

সায়েরদাবাদ পানি শোধনাগার (পরিচালন) বিভাগ

ঢাকা ওয়াসা, ধলপুর, ঢাকা-১২০৪

টেলিফোন : ৭৫৪৮১৪৭, সেল : ০১৮৫০৮৫৯৫২৬



শেখ হাসিনার মূলনীতি
গ্রাম শহরের উন্নতি

স্মারক নং-৪৬.১১৩.৪৩০.০০.০০.২০২৪. ১০ ৫ ন

তারিখঃ ২০/০৬/২০২৪ইং

নির্বাহী প্রকৌশলী

সায়েরদাবাদ পানি শোধনাগার (রক্ষণাবেক্ষন)

ঢাকা ওয়াসা।



বিষয়ঃ- এস. আর. আই, এন প্রেরন প্রসংগে।

সূত্রঃ- স্মারক নং-৪৬.১১৩.৪৩১.০০.০০.০৫৯.২০২৩.৬৩৮, তাং-১১/০৬/২০২৪ ইং

উপরোক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, চুক্তি নং-৪৬.১১৩.৪৩১.০০.০০.০৫৯.২০২৩.০২, তারিখঃ ১১/০২/২৪ এর আওতায় M/S AL-Arabi Enterprise কর্তৃক সম্পাদিত Procurement of stationary items for SWTP (Maintenance) কাজের এস,আর,আই,এন এতদসংগে পরবর্তী কার্যক্রমের জন্য প্রেরন করা হ'ল। যাহার নং MW24060111, তারিখঃ ১৩/০৬/২০২৪ইং।

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মোঃ আবিদ হোসেন

নির্বাহী প্রকৌশলী

সায়েরদাবাদ পানি শোধনাগার (পরি.) বিভাগ

ঢাকা ওয়াসা।

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২০/৬/২৪

Handwritten signature
২০/৬/২৪

DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Receipt And Inspection Note

Account Copy

SRIN No : MW24060111

Supply Date : 04/06/24

Divisional WO No : 46.113.431.00.00.059.2023.04

Contract No : 46.113.431.00.00.059.2023.02

Deliver To : Saidabad Water Treat. Plant (Operation)

Procuring Division: Saidabad Water Treat. Plant
(Maintenance)

Received From : M/S.AL-ARABI ENTERPRISE

Inspection Date : 06/06/24

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	A-4 Size Paper	Packet	60	Dhaka WASA/WO/MN/S24746/ 24/0424	60			24,000.000	24,000.00
2	BALL PEN	Dozen	10	Dhaka WASA/WO/MN/S24746/ 24/0424	10			2,500.000	2,500.00
3	WOOD PENCIL	NOS	24	Dhaka WASA/WO/MN/S24746/ 24/0424	24			336.000	336.00
4	HIGHLIGHT PEN	NOS	24	Dhaka WASA/WO/MN/S24746/ 24/0424	24			2,064.000	2,064.00
5	MOSQUITO AEROSOL	NOS	12	Dhaka WASA/WO/MN/S24746/ 24/0424	12			5,760.000	5,760.00
6	HAND SANITIZER	NOS	24	Dhaka WASA/WO/MN/S24746/ 24/0424	24			5,760.000	5,760.00
7	TOILET TISSUE	NOS	120	Dhaka WASA/WO/MN/S24746/ 24/0424	120			5,040.000	5,040.00
8	FACIAL TISSUE	Box	96	Dhaka WASA/WO/MN/S24746/ 24/0424	96			11,232.000	11,232.00
9	WALL MOUNTED CLOCK	NOS	1	Dhaka WASA/WO/MN/S24746/ 24/0424	1			1,280.000	1,280.00
10	Ceramic Tea Cup Set	SET	12	Dhaka WASA/WO/MN/S24746/ 24/0424	12			3,360.000	3,360.00
11	HAND WASH	NOS	24	Dhaka WASA/WO/MN/S24746/ 24/0424	24			3,360.000	3,360.00
12	TONER: HP 76A & HP 26A	NOS	7	Dhaka WASA/WO/MN/S24746/ 24/0424	7			1,31,950.000	1,31,950.00
13	GEL PEN	NOS	24	Dhaka WASA/WO/MN/S24746/ 24/0424	24			2,400.000	2,400.00
14	TOILET CLEANER (Harpic)	NOS	12	Dhaka WASA/WO/MN/S24746/ 24/0424	12			3,000.000	3,000.00
15	AIR FRESHENER	NOS	12	Dhaka WASA/WO/MN/S24746/ 24/0424	12			3,480.000	3,480.00
16	TOILET AIR FRESHENER	NOS	24	Dhaka WASA/WO/MN/S24746/ 24/0424	24			4,560.000	4,560.00
17	TOWEL	NOS	12	Dhaka WASA/WO/MN/S24746/ 24/0424	12			7,356.000	7,356.00

DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Receipt And Inspection Note

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
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18	FILE COVER BAG	NOS	12	Dhaka WASA/VO/MN/S24746/ 24/0424	12			15,000.000	15,000.00
19	GUM POT	NOS	12	Dhaka WASA/VO/MN/S24746/ 24/0424	12			840.000	840.00
20	SAVLON LIQUID 250ML	NOS	6	Dhaka WASA/VO/MN/S24746/ 24/0424	6			900.000	900.00
21	Vim ber	NOS	6	Dhaka WASA/VO/MN/S24746/ 24/0424	6			300.000	300.00
22	ELECTRIC KETTLE	NOS	1	Dhaka WASA/VO/MN/S24746/ 24/0424	1			1,500.000	1,500.00
23	wheel powder	KG	6	Dhaka WASA/VO/MN/S24746/ 24/0424	6			1,200.000	1,200.00
Total :			541		Total :	541		2,37,178.000	2,37,178.00

Store In-charge:

Prepared by : MD. SIRAZUL ISLAM : 5095
Date : 13-JUN-24

Inspected By:

1. SUBROTO KUMAR DEB : 6239, Sub Assistant Engineer.
2. MOHAMMAD MOSIUR RAHMAN BHUYIAN : 4809, Asstt. Engineer.
3. SYED MOSTAKIM HOSSAIN : 6016, Executive Engineer (CC).
4. MD. ABID HOSSAIN : 6214, Executive Engineer.
5. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).

DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

98 Kazi Nazrul Islam Avenue, Kawran Bazar,
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Receipt And Inspection Note

Purchase Copy

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