



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW23090028

Supply Date : 19/09/23

Divisional WO No : 46.05.00000.203.30.001.23.460

Contract No : 46.05.00000.203.30.001.23/2023-24/DC-05

Deliver To : Common Service Division

Procuring Division: Common Service Division

Received From : WASI ENTERPRISE

Inspection Date : 20/09/23

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	PRINTER CARTRIDGE (HP LASER JET PRO 402/26A)	NOS	75	Dhaka WASA/WO/MN/S24752/ 23/0781	75			94,050.000	94,050.00
2	PRINTER CARTRIDGE (HP LASER JET PRO 404DN/276A/76A)	NOS	75	Dhaka WASA/WO/MN/S24752/ 23/0781	75			3,96,000.000	3,96,000.00
Total :			150		Total :	150		4,90,050.000	4,90,050.00

Store In-charge:

Inspected By:

Prepared by : SHEIKH ENAYET ABDULLAH : 6175

Date : 24-SEP-23