



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW23090027 **Supply Date** : 11/09/23
Divisional WO No : 46.05.0000.203.07.004.19.444 **Contract No** : 46.05.0000.203.07.004.19/2023-24/DC-04
Deliver To : Common Service Division **Procuring Division**: Common Service Division
Received From : Bashundhara Paper Mills Ltd. **Inspection Date** : 13/09/23

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	A-4 PAPER 80 GM	Ream	3000	Dhaka WASA/WO/MN/S24547/ 23/0780	3000			13,05,000.000	13,05,000.00
2	LEGAL PAPER 80 GM (8.5 X 14)	Ream	300	Dhaka WASA/WO/MN/S24547/ 23/0780	300			1,62,000.000	1,62,000.00
Total :			3300		Total :	3300		14,67,000.000	14,67,000.00

Store In-charge:

Inspected By:

Prepared by : SHEIKH ENAYET ABDULLAH : 6175
Date : 24-SEP-23