



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26060371 Supply Date : 20/05/26
Divisional WO No : 46.113.637.00.00.056.2025-782 Contract No : 46.113.637.00.00.056.2025-781
Deliver To : DasherKandi Sewer Treatment Plant (O&M) Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
Received From : M/S. AL- HASIB INTERNATIONAL Inspection Date : 30/06/26
Work Order No : Dhaka WASA/WO/MN/S24910/26/0095

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Cooling blower (02-09-02-0021)	NOS	1	N/A-N/A	1		29,00,000.000	29,00,000.00	29,00,000.000
2	Diesel Burner Control Programmer LMV37 AC230V, 30W (02-18-07-0407)	NOS	1	-	1		1,49,000.000	1,49,000.00	1,49,000.000
3	AI Signal Isolator 1012 input 4-20mA output 4-20mA (02-18-07-0408)	NOS	11	-	11		50,000.000	5,50,000.00	5,50,000.000
4	Signal Isolator NPPD-G11D NPPD-G11D input-output 4-20mA (02-18-07-0409)	NOS	2	-	2		3,00,000.000	6,00,000.00	6,00,000.000
Total :			15	Total :	15		41,99,000.000	41,99,000.000	

Store In-charge:

Prepared by : MD. KAMAL UDDIN : 5088
Date : 30-JUN-26

Inspected By:

1. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
2. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
3. MD. AL AMIN : 6321, Executive Engineer (CC).



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

Store Receipt And Inspection Note

Account Copy

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Deliver To : DasherKandi Sewer Treatment Plant (O&M) Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
Received From : M/S. AL- HASIB INTERNATIONAL Inspection Date : 30/06/26
Work Order No : Dhaka WASA/WO/MN/S24910/26/0095

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Cooling blower (02-09-02-0021)	NOS	1	N/A-N/A	1		29,00,000.00	29,00,000.000	29,00,000.00
2	Diesel Burner Control Programmer LMV37 AC230V, 30W (02-18-07-0407)	NOS	1	-	1		1,49,000.00	1,49,000.000	1,49,000.00
3	AI Signal Isolator 1012 input 4-20mA output 4-20mA (02-18-07-0408)	NOS	11	-	11		50,000.000	5,50,000.000	5,50,000.00
4	Signal Isolator NPPD-G11D NPPD-G11D input-output 4-20mA (02-18-07-0409)	NOS	2	-	2		3,00,000.00	6,00,000.000	6,00,000.00
Total :			15	Total :	15		41,99,000.000	41,99,000.00	

Store In-charge:

Prepared by : MD. KAMAL UDDIN : 5088
Date : 30-JUN-26

Inspected By:

1. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
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98 Kazi Nazrul Islam Avenue, Kawran Bazar,
Dhaka-1215

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26060371 Supply Date : 20/05/26
Divisional WO No : 46.113.637.00.00.056.2025-782 Contract No : 46.113.637.00.00.056.2025-781
Deliver To : DasherKandi Sewer Treatment Plant (O&M) Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
Received From : M/S. AL- HASIB INTERNATIONAL Inspection Date : 30/06/26
Work Order id : Dhaka WASA/WO/MN/S24910/26/0095

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Cooling blower (02-09-02-0021)	NOS	1	N/A-N/A	1		29,00,000.00	29,00,000.000	29,00,000.00
2	Diesel Burner Control Programmer LMV37 AC230V, 30W (02-18-07-0407)	NOS	1	-	1		1,49,000.00	1,49,000.000	1,49,000.00
3	AI Signal Isolator 1012 input 4-20mA output 4-20mA (02-18-07-0408)	NOS	11	-	11		50,000.000	5,50,000.000	5,50,000.00
4	Signal Isolator NPPD-G11D NPPD-G11D input-output 4-20mA (02-18-07-0409)	NOS	2	-	2		3,00,000.00	6,00,000.000	6,00,000.00
Total :			15	Total :	15		41,99,000.000	41,99,000.00	

Store In-charge:

Prepared by : MD. KAMAL UDDIN : 5088
Date : 30-JUN-26

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