



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26060294 Supply Date : 21/06/26
Divisional WO No : 46.113.637.00.00.083.2024-602 Contract No : 46.113.637.00.00.083.2024-601
Deliver To : DasherKandi Sewer Treatment Plant (O&M) Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
Received From : M/S Ayesha Enterprise Inspection Date : 23/06/26
Work Order No : Dhaka WASA/WO/MN//25/1070

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	S TYPE SWITCH VALVE (02-17-05-0116)	Pcs	2	GYP40-CHINA	2		5,20,000.000	10,40,000.00	10,40,000.000
2	TRANSFERI VALVE FRONT END BEARING SEAT (02-17-05-0120)	Pcs	2	GYP40-CHINA	2		2,73,800.000	5,47,600.00	5,47,600.000
3	TRANSFER VALVE REAR BEARING SEAT (02-17-05-0121)	Pcs	2	GYP40-CHINA	2		3,18,200.000	6,36,400.00	6,36,400.000
4	PISTON (02-17-05-0117)	Pcs	2	GYP40-CHINA	2		1,11,000.000	2,22,000.00	2,22,000.000
5	Wear Plate, plunger pump (02-18-07-0411)	NOS	2	-	2		2,59,000.000	5,18,000.00	5,18,000.000
6	Wear Ring, plunger pump (02-18-07-0412)	NOS	2	-	2		4,44,000.000	8,88,000.00	8,88,000.000
7	PENDULUM ARM (02-17-05-0122)	Pcs	2	GYP40-CHINA	2		1,62,800.000	3,25,600.00	3,25,600.000
8	Water Pool Radiator, plunger pump (02-18-07-0414)	NOS	2	-	2		2,66,400.000	5,32,800.00	5,32,800.000
9	Swing cylinder, plunger pump (02-18-07-0416)	NOS	4	-	4		3,17,750.000	12,71,000.00	12,71,000.000
10	Main pump for Plunger pump. (03-03-04-0074)	NOS	1	N/A-N/A	1		31,08,000.000	31,08,000.00	31,08,000.000
11	upper & LOWER Spherical Copper Sleeve (02-18-07-0417)	NOS	2	-	2		2,22,000.000	4,44,000.00	4,44,000.000
12	140 mm Cylinder, plunger pump (02-18-07-0418)	NOS	1	-	1		19,24,000.000	19,24,000.00	19,24,000.000
13	Planetary Geared motor, Star-unloader (02-18-07-0419)	NOS	1	-	1		1,53,920.000	1,53,920.00	1,53,920.000
14	Cycloidal Pin Wheel Geared motor, Chain Conveyor (02-18-07-0420)	NOS	2	-	2		5,88,640.000	11,77,280.00	11,77,280.000
15	Cycloidal Gear for Hoister. (02-18-08-0017)	NOS	2	N/A-N/A	2		6,52,080.000	13,04,160.00	13,04,160.000
16	Cycloidal Geared motor, Sludge slurry mixer (02-18-07-0421)	NOS	1	-	1		10,22,320.000	10,22,320.00	10,22,320.000
17	Reducer with Motor for star fedder. (02-18-08-0017)	NOS	1	N/A-N/A	1		5,77,200.000	5,77,200.00	5,77,200.000



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SRIN No		MW26060294		Supply Date		21/06/26			
SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
18	Vertical Bavel Reducer, Drying Tower (02-18-07-0423)	NOS	1	-	1		19,46,880.000	19,46,880.00	19,46,880.000
19	Lubricant pump, plunger pump (02-18-07-0415)	NOS	1	-	1		2,44,200.000	2,44,200.00	2,44,200.000
Total :			33	Total :	33		1,78,83,360.000	1,78,83,360.000	

Store In-charge:

Prepared by : MD. KAMAL UDDIN : 5088
Date : 25-JUN-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. MD. AL AMIN : 6321, Executive Engineer (CC).
3. 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

Account Copy									
SRIN No : MW26060294					Supply Date : 21/06/26				
Divisional WO No : 46.113.637.00.00.083.2024-602					Contract No : 46.113.637.00.00.083.2024-601				
Deliver To : DasherKandi Sewer Treatment Plant (O&M)					Procuring Division: DasherKandi Sewer Treatment Plant (O&M)				
Received From : M/S Ayesha Enterprise					Inspection Date : 23/06/26				
Work Order No : Dhaka WASA/WO/MN//25/1070									
SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	S TYPE SWITCH VALVE (02-17-05-0116)	Pcs	2	GYP40-CHINA	2		5,20,000.00 0	10,40,000.000	10,40,000.00
2	TRANSFERI VALVE FRONT END BEARING SEAT (02-17-05-0120)	Pcs	2	GYP40-CHINA	2		2,73,800.00 0	5,47,600.000	5,47,600.00
3	TRANSFER VALVE REAR BEARING SEAT (02-17-05-0121)	Pcs	2	GYP40-CHINA	2		3,18,200.00 0	6,36,400.000	6,36,400.00
4	PISTON (02-17-05-0117)	Pcs	2	GYP40-CHINA	2		1,11,000.00 0	2,22,000.000	2,22,000.00
5	Wear Plate, plunger pump (02-18-07-0411)	NOS	2	-	2		2,59,000.00 0	5,18,000.000	5,18,000.00
6	Wear Ring, plunger pump (02-18-07-0412)	NOS	2	-	2		4,44,000.00 0	8,88,000.000	8,88,000.00
7	PENDULUM ARM (02-17-05-0122)	Pcs	2	GYP40-CHINA	2		1,62,800.00 0	3,25,600.000	3,25,600.00
8	Water Pool Radiator, plunger pump (02-18-07-0414)	NOS	2	-	2		2,66,400.00 0	5,32,800.000	5,32,800.00
9	Swing cylinder, plunger pump (02-18-07-0416)	NOS	4	-	4		3,17,750.00 0	12,71,000.000	12,71,000.00
10	Main pump for Plunger pump. (03-03-04-0074)	NOS	1	N/A-N/A	1		31,08,000.0 00	31,08,000.000	31,08,000.00
11	upper & LOWER Spherical Copper Sleeve (02-18-07-0417)	NOS	2	-	2		2,22,000.00 0	4,44,000.000	4,44,000.00
12	140 mm Cylinder, plunger pump (02-18-07-0418)	NOS	1	-	1		19,24,000.0 00	19,24,000.000	19,24,000.00
13	Planetary Geared motor, Star-unloader (02-18-07-0419)	NOS	1	-	1		1,53,920.00 0	1,53,920.000	1,53,920.00
14	Cycloidal Pin Wheel Geared motor, Chain Conveyor (02-18-07-0420)	NOS	2	-	2		5,88,640.00 0	11,77,280.000	11,77,280.00
15	Cycloidal Gear for Hoister. (02-18-08-0017)	NOS	2	N/A-N/A	2		6,52,080.00 0	13,04,160.000	13,04,160.00
16	Cycloidal Geared motor, Sludge slurry mixer (02-18-07-0421)	NOS	1	-	1		10,22,320.0 00	10,22,320.000	10,22,320.00



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SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
17	Reducer with Motor for star fedder. (02-18-08-0017)	NOS	1	N/A-N/A	1		5,77,200.00 0	5,77,200.000	5,77,200.00
18	Vertical Bavel Reducer, Drying Tower (02-18-07-0423)	NOS	1	-	1		19,46,880.0 00	19,46,880.000	19,46,880.00
19	Lubricant pump, plunger pump (02-18-07-0415)	NOS	1	-	1		2,44,200.00 0	2,44,200.000	2,44,200.00
Total :			33	Total :	33		1,78,83,360.000	1,78,83,360.00	

Store In-charge:

Prepared by : MD. KAMAL UDDIN : 5088
Date : 25-JUN-26

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Dhaka-1215

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26060294 Supply Date : 21/06/26
Divisional WO No : 46.113.637.00.00.083.2024-602 Contract No : 46.113.637.00.00.083.2024-601
Deliver To : DasherKandi Sewer Treatment Plant (O&M) Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
Received From : M/S Ayesha Enterprise Inspection Date : 23/06/26
Work Order id : Dhaka WASA/WO/MN//25/1070

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	S TYPE SWITCH VALVE (02-17-05-0116)	Pcs	2	GYP40-CHINA	2		5,20,000.00 0	10,40,000.000	10,40,000.00
2	TRANSFERI VALVE FRONT END BEARING SEAT (02-17-05-0120)	Pcs	2	GYP40-CHINA	2		2,73,800.00 0	5,47,600.000	5,47,600.00
3	TRANSFER VALVE REAR BEARING SEAT (02-17-05-0121)	Pcs	2	GYP40-CHINA	2		3,18,200.00 0	6,36,400.000	6,36,400.00
4	PISTON (02-17-05-0117)	Pcs	2	GYP40-CHINA	2		1,11,000.00 0	2,22,000.000	2,22,000.00
5	Wear Plate, plunger pump (02-18-07-0411)	NOS	2	-	2		2,59,000.00 0	5,18,000.000	5,18,000.00
6	Wear Ring, plunger pump (02-18-07-0412)	NOS	2	-	2		4,44,000.00 0	8,88,000.000	8,88,000.00
7	PENDULUM ARM (02-17-05-0122)	Pcs	2	GYP40-CHINA	2		1,62,800.00 0	3,25,600.000	3,25,600.00
8	Water Pool Radiator, plunger pump (02-18-07-0414)	NOS	2	-	2		2,66,400.00 0	5,32,800.000	5,32,800.00
9	Swing cylinder, plunger pump (02-18-07-0416)	NOS	4	-	4		3,17,750.00 0	12,71,000.000	12,71,000.00
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12	140 mm Cylinder, plunger pump (02-18-07-0418)	NOS	1	-	1		19,24,000.0 00	19,24,000.000	19,24,000.00
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14	Cycloidal Pin Wheel Geared motor, Chain Conveyor (02-18-07-0420)	NOS	2	-	2		5,88,640.00 0	11,77,280.000	11,77,280.00
15	Cycloidal Gear for Hoister. (02-18-08-0017)	NOS	2	N/A-N/A	2		6,52,080.00 0	13,04,160.000	13,04,160.00
16	Cycloidal Geared motor, Sludge slurry mixer (02-18-07-0421)	NOS	1	-	1		10,22,320.0 00	10,22,320.000	10,22,320.00



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