



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW23090029 Supply Date : 21/08/23
Divisional WO No : 46.05.0000.000.07.024.23.34 Contract No : 46.05.0000.000.07.024.23.33
Deliver To : Bottled water production plant (Shanti) Procuring Division: Bottled water production plant (Shanti)
Received From : RUSafa Corporation Inspection Date : 21/08/23

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of Goods	Total Foreign Cost	Total Cost
1	BLACK INK MB 175 (800ML)	NOS	2	Dhaka WASA/WO/MN/S24823/ 23/0750	2			49,400.00	49,400.000
Total :			2	Total :				49,400.000	49,400.000

Store In-charge:

Prepared by : SHUSHANTA RANJAN DHAR : 6419
Date : 25-SEP-23

Inspected By:

1. MOHAMMAD ASHRAFUL HABIB CHO. : 6151, Executive Engineer.
2. MD. FOYSAL KHAN : 6200, Asstt. Engineer (CC).
3. SHUSHANTA RANJAN DHAR : 6419, Sub Assistant Engineer.



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Store Receipt And Inspection Note

Account Copy

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Store In-charge:

Prepared by : SHUSHANTA RANJAN DHAR : 6419
Date : 25-SEP-23

Inspected By:

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW23090029 Supply Date : 21/08/23
Divisional WO No : 46.05.0000.000.07.024.23.34 Contract No : 46.05.0000.000.07.024.23.33
Deliver To : Bottled water production plant (Shanti) Procuring Division: Bottled water production plant (Shanti)
Received From : RUSAF Corporation Inspection Date : 21/08/23

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
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Total :			2		Total :	2		49,400.000	49,400.00

Store In-charge:

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