

DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

Kazi Nazrul Islam Avenue, Kawran Bazar,
Dhaka-1215

Inspection Note

Account Copy

Order No : MW23060045

Supply Date : 16/05/23

Original WO No : 46.113.410.00.00.A-34.2022-23/37/Zone-6

Contract No : 46.113.410.00.00.A-34.S69.G-11.2022-23.NOA789947

Delivered To : MODS Zone- 6

Procuring Division: MODS Zone- 6

Received From : M/S. Saj Electric

Inspection Date : 18/05/23

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department	
					Goods Accepted	Remarks	Cost of Goods	Total Cost
1	RTU (PLC) Hardware, XBC-DR28UA/DC	set	2	Dhaka WASA/WO/MN/S24557/23/0414	2		72,900.00	1,45,800.00
2	Energy Meter	Pcs	2	Dhaka WASA/WO/MN/S24557/23/0414	2		37,900.00	75,800.00
3	Power Supply Unit	Nos	2	Dhaka WASA/WO/MN/S24557/23/0414	2		22,000.00	44,000.00
4	Industrial Router	Nos	2	Dhaka WASA/WO/MN/S24557/23/0414	2		82,000.00	1,64,000.00
5	Current Transformer-C3, 3pcs x 400A/5A	set	2	Dhaka WASA/WO/MN/S24557/23/0414	2		4,500.00	9,000.00
6	RTU panel enclosure-E1	Nos	1	Dhaka WASA/WO/MN/S24557/23/0414	1		18,000.00	18,000.00
7	IP PHONE	Nos	3	Dhaka WASA/WO/MN/S24557/23/0414	3		4,500.00	13,500.00
Total :			14	Total :		14	4,70,100.00	

Store In-charge:

Prepared by : MD. EMDADUL HAQUE : 6366

Date : 14-JUN-23

Inspected By:

1. MD. EMDADUL HAQUE : 6366, Store Keeper.
2. SHAHADATH HOSSAIN : 6001, Sub Assistant Engineer.
3. Kazi Abdur Rahman : 6718, Asstt. Engineer.
4. MOHAMMAD MAHBUBUR RAHMAN : 4973, Executive Engineer.