



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW25020064 **Supply Date** : 26/01/25
Divisional WO No : 46.113.626.00.00.030.25/WO- 46 **Contract No** : 46.113.626.00.00.030.25/CA- 49
Deliver To : Savar-Keraniganj Wellfield Plant **Procuring Division:** SKWP
Received From : M/S Rafeeu Enterprise **Inspection Date** : 26/01/25

SL	Description of Goods	UoM	Order Quantity	W.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	MS PIPE 400 MM	FT	10	Dhaka WASA/WO/MN/S24553/ 25/0149	10		18,500.00	1,85,000.000	1,85,000.00
2	M.S FLANGE 400 MM	NOS	1	Dhaka WASA/WO/MN/S24553/ 25/0149	1		28,000.00	28,000.000	28,000.00
3	MS BEND 600 MM	NOS	2	Dhaka WASA/WO/MN/S24553/ 25/0149	2		75,000.00	1,50,000.000	1,50,000.00
Total :			13	Total :	13			3,63,000.000	3,63,000.00

Store In-charge:

Prepared by : MD.ABUL KALAM AZAD : 6397
Date : 26-FEB-25

Inspected By:

1. MD. NAFEEES IMTIAZ : 6631, Executive Engineer (CC).
2. KAZI BILLAL HOSSAIN : 3930, Sub Divisional Engineer (CC).
3. MD.ABUL KALAM AZAD : 6397, Sub Assistant Engineer.