



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26060322 Supply Date : 21/06/26
Divisional WO No : 46.05.0000.000.000.07.0041.26.180.189-447 Contract No : 46.05.0000.000.000.07.0041.26.180.189-448
Deliver To : Padma Water Treatment Plant
Received From : M/S. Mouchak Engineering Co. Procuring Division: Padma Water Treatment Plant
Work Order No : Dhaka WASA/WO/MN//26/0781 Inspection Date : 22/06/26

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	COMPRESSOR 1 TON (02-18-07-0402)	NOS	3	N/A-N/A	3		22,800.000	68,400.00	68,400.000
2	COMPRESSOR 2 TON (02-18-07-0402)	NOS	3	N/A-N/A	3		34,000.000	1,02,000.00	1,02,000.000
3	COMPRESSOR (02-03-02-0010)	NOS	3	-	3		35,000.000	1,05,000.00	1,05,000.000
4	COMPRESSOR 2.5 TON (02-18-07-0402)	NOS	4	N/A-N/A	4		71,500.000	2,86,000.00	2,86,000.000
5	AIR COMPRESSOR (02-03-01-0001)	NOS	5	N/A-N/A	5		70,500.000	3,52,500.00	3,52,500.000
6	COMPRESSOR 5 TON (02-18-07-0402)	NOS	4	N/A-N/A	4		1,14,000.000	4,56,000.00	4,56,000.000
7	Cable lux 6mm (02-08-06-0032)	Pcs	50	Local -BANGLADESH	50		68.000	3,400.00	3,400.000
Total :			72	Total :	72			13,73,300.000	13,73,300.000

Store In-charge:

Prepared by : MD. RAIHAN CHOWDURY MAMUN : 4926
Date : 27-JUN-26

Inspected By:

1. MD. RAIHAN CHOWDURY MAMUN : 4926, Sub Assistant Engineer.
2. MAHMUD RIYAD : 6709, Sub Divisional Engineer (CC).
3. GAZI ASRIB BIN SALAM : 6135, Executive Engineer (CC).
4. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
5. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).



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Store Receipt And Inspection Note

Purchase Copy

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