



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW23090016 **Supply Date** : 20/07/23
Divisional WO No : 46.05.0000.626.35.054.23.WO-187 **Contract No** : 46.05.0000.626.35.054.23.CA-189
Deliver To : Savar-Keraniganj Wellfield Plant **Procuring Division**: SKWP
Received From : M/S Ayesha Enterprise **Inspection Date** : 20/07/23

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
1	Pressure Transmitter (Transmitter), 0-10 bar, 4-20mA	set	10	Dhaka WASA/WO/MN//23/0758	10			23,74,000.010	23,74,000.01
Total :			10		Total :	10		23,74,000.010	23,74,000.01

Store In-charge:

Prepared by : MD.ABUL KALAM AZAD : 6397
Date : 12-SEP-23

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. MD. EMDADUL HAQUE : 6528, Executive Engineer (CC).
3. Mashudul Alam : 6024, Executive Engineer (CC).
4. KAZI BILLAL HOSSAIN : 3930, Asstt. Engineer (CC).
5. MD. REAZAUL KARIM : 5067, Sub Assistant Engineer.



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Purchase Copy

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