



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW23090037 Supply Date : 20/09/23
Divisional WO No : 46.113.423.00.00.60 Contract No : DWASA/FMD-1/Contract-2023-24/09
Deliver To : F M Division- 1 Procuring Division: F M Division- 1
Received From : M/S. Sagor Traders Inspection Date : 24/09/23

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	Fancing Net	sqm	1112.07	Dhaka WASA/WO/MN//23/0787	1112.07			14,45,692.11	14,45,692.110
2	Copper Wire (8SWG)	Meter	330	Dhaka WASA/WO/MN//23/0787	330			1,65,000.33	1,65,000.330
3	G.I WIRE 10 SWG	KG	550	Dhaka WASA/WO/MN//23/0787	550			1,65,000.55	1,65,000.550
Total :			1992.07	Total :			1992.07	17,75,692.990	17,75,692.990

Store In-charge:

Prepared by : MD. ARAFAT ISLAM : 6421
Date : 26-SEP-23

Inspected By:

1. MD. ABDUL LATIF : 4578, Superintending Engineer (CC).
2. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).
3. SK.ARIF RAHMAN JETU : 6049, Executive Engineer.
4. MD. GOLAM MOSTAFA : 4871, Asstt. Engineer (CC).
5. MD. ABUL HOSSAIN : 3689, Sub Assistant Engineer.



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

Store Receipt And Inspection Note

Account Copy

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Date : 26-SEP-23

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

Store Receipt And Inspection Note

Purchase Copy

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Deliver To : F M Division- 1 Procuring Division: F M Division- 1
Received From : M/S. Sagor Traders Inspection Date : 24/09/23

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