



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26070025 Supply Date : 28/06/26
Divisional WO No : 46.113.424.00.00.115.26.142/1.118.118 Contract No : 46.113.424.00.00.115.26.142/1.118
Deliver To : F M Division- 2 Procuring Division: F M Division- 2
Received From : A F International Inspection Date : 29/06/26
Work Order No : Dhaka WASA/WO/MN/S25134/26/0919

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Multiplug (02-09-21-0084)	NOS	8	N/A-N/A	8		700.000	5,600.00	5,600.000
2	TONER NPG-59 CANON (04-01-11-0222)	NOS	3	N/A-N/A	3		12,000.000	36,000.00	36,000.000
3	Water Filter Cartridge (02-09-14-3232)	Pcs	4	-	4		1,200.000	4,800.00	4,800.000
4	COFFEE MUG CERAMIC (04-01-06-0072)	NOS	20	N/A-N/A	20		600.000	12,000.00	12,000.000
5	HP 203A LaserJet Toner (04-01-06-0613)	SET	3	N/A-N/A	3		4,000.000	12,000.00	12,000.000
6	PRINTER CARTRIDGE EPSON L5190 COLOUR PRINTER (04-01-11-0121)	SET	5	HP-N/A	5		800.000	4,000.00	4,000.000
7	UPS 1200 VA (02-04-02-0048)	NOS	4	N/A-N/A	4		9,000.000	36,000.00	36,000.000
8	CERAMIC PLATE (04-01-06-0053)	NOS	20	-	20		400.000	8,000.00	8,000.000
9	Computer Chair (04-01-05-0232)	NOS	2	N/A-BANGLADESH	2		9,000.000	18,000.00	18,000.000
10	CARTRIDGE FOR PHOTOCOPY MACHINE (04-01-11-0021)	NOS	1	N/A-N/A	1		8,000.000	8,000.00	8,000.000
11	BALL PEN (04-01-06-0529)	Dozen	20	N/A-N/A	20		50.000	1,000.00	1,000.000
12	HIGHLIGHT MARKER (04-01-03-0177)	Each	40	-	40		200.000	8,000.00	8,000.000
13	ANTI CUTTER (02-21-02-0005)	NOS	20	N/A-N/A	20		280.000	5,600.00	5,600.000
14	FLUID PEN (04-01-03-0045)	NOS	30	N/A-N/A	30		100.000	3,000.00	3,000.000
15	GLUE STICK (04-01-06-0169)	NOS	60	N/A-N/A	60		180.000	10,800.00	10,800.000
16	TOILET CLEANER (Harpic) (04-01-01-0132)	NOS	48	-CHINA	48		150.000	7,200.00	7,200.000
17	LIQUID HAND WASH (04-01-01-0099)	NOS	50	SAVLON-BANGLADESH	50		150.000	7,500.00	7,500.000



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					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
18	DOOR LOCK (01-01-05-0015)	NOS	10	N/A-N/A	10		900.000	9,000.00	9,000.000
19	OFFSET PAPER 80 GM (04-01-09-0071)	Ream	20	-	20		700.000	14,000.00	14,000.000
20	OFFSET PAPER A4 70 GM (04-01-09-0074)	Ream	10	N/A-N/A	10		500.000	5,000.00	5,000.000
21	PADDLE BIN DUSTBIN (02-14-03-0291)	NOS	10	N/A-N/A	10		1,800.000	18,000.00	18,000.000
22	TOWEL (04-01-06-0446)	NOS	20	N/A-N/A	20		1,400.000	28,000.00	28,000.000
23	MARGIN TOWEL (04-01-06-0271)	NOS	2	N/A-N/A	2		2,400.000	4,800.00	4,800.000
24	FACIAL TISSUE (02-10-02-0453)	Box	120	N/A-N/A	120		450.000	54,000.00	54,000.000
25	TOILET TISSUE (04-01-01-0141)	NOS	96	N/A-N/A	96		300.000	28,800.00	28,800.000
26	SPOON SMALL (04-01-06-0408)	Dozzen	3	N/A-CHINA	3		800.000	2,400.00	2,400.000
27	FORK SPOON SMALL (04-01-06-0158)	Dozzen	3	N/A-CHINA	3		1,200.000	3,600.00	3,600.000
28	CERAMIC TEA-CUP SET (04-01-06-0055)	Dozzen	3	-	3		800.000	2,400.00	2,400.000
29	HAND SANITIZER (04-01-01-0158)	NOS	30	N/A-N/A	30		170.000	5,100.00	5,100.000
30	BLOOM (02-14-03-0025)	NOS	20	N/A-BANGLADESH	20		180.000	3,600.00	3,600.000
31	AIR FRESHENER (04-01-01-0002)	NOS	30	N/A-N/A	30		260.000	7,800.00	7,800.000
32	Insect Spray (04-01-01-0090)	NOS	20	N/A-N/A	20		300.000	6,000.00	6,000.000
Total :			735	Total :	735		3,80,000.000	3,80,000.000	
Discount Amount (Tk) :									3,819.990
Net Total (Tk) :									3,76,180.010



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Store In-charge:

Prepared by : MUHAMMAD SHAHADAT HOSSAIN : 4901
Date : 28-JUL-26

Inspected By:

1. MD. EMDADUL HAQUE : 6528, Executive Engineer (CC).
2. SK.ARIF RAHMAN JETU : 6049, Executive Engineer.
3. MD. MAHABUBUL HAQ PRAMANIK : 3929, Asstt. Engineer.
4. MUHAMMAD SHAHADAT HOSSAIN : 4901, Sub Assistant Engineer.
5. MD. ABDUL LATIF : 4578, Superintending Engineer.



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Store Receipt And Inspection Note

Account Copy

SRIN No : MW26070025 Supply Date : 28/06/26
Divisional WO No : 46.113.424.00.00.115.26.142/1.118.118 Contract No : 46.113.424.00.00.115.26.142/1.118
Deliver To : F M Division- 2 Procuring Division: F M Division- 2
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Work Order No : Dhaka WASA/WO/MN/S25134/26/0919

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Multiplug (02-09-21-0084)	NOS	8	N/A-N/A	8		700.000	5,600.000	5,600.00
2	TONER NPG-59 CANON (04-01-11-0222)	NOS	3	N/A-N/A	3		12,000.000	36,000.000	36,000.00
3	Water Filter Cartridge (02-09-14-3232)	Pcs	4	-	4		1,200.000	4,800.000	4,800.00
4	COFFEE MUG CERAMIC (04-01-06-0072)	NOS	20	N/A-N/A	20		600.000	12,000.000	12,000.00
5	HP 203A LaserJet Toner (04-01-06-0613)	SET	3	N/A-N/A	3		4,000.000	12,000.000	12,000.00
6	PRINTER CARTRIDGE EPSON L5190 COLOUR PRINTER (04-01-11-0121)	SET	5	HP-N/A	5		800.000	4,000.000	4,000.00
7	UPS 1200 VA (02-04-02-0048)	NOS	4	N/A-N/A	4		9,000.000	36,000.000	36,000.00
8	CERAMIC PLATE (04-01-06-0053)	NOS	20	-	20		400.000	8,000.000	8,000.00
9	Computer Chair (04-01-05-0232)	NOS	2	N/A-BANGLADESH	2		9,000.000	18,000.000	18,000.00
10	CARTRIDGE FOR PHOTOCOPY MACHINE (04-01-11-0021)	NOS	1	N/A-N/A	1		8,000.000	8,000.000	8,000.00
11	BALL PEN (04-01-06-0529)	Dozen	20	N/A-N/A	20		50.000	1,000.000	1,000.00
12	HIGHLIGHT MARKER (04-01-03-0177)	Each	40	-	40		200.000	8,000.000	8,000.00
13	ANTI CUTTER (02-21-02-0005)	NOS	20	N/A-N/A	20		280.000	5,600.000	5,600.00
14	FLUID PEN (04-01-03-0045)	NOS	30	N/A-N/A	30		100.000	3,000.000	3,000.00
15	GLUE STICK (04-01-06-0169)	NOS	60	N/A-N/A	60		180.000	10,800.000	10,800.00
16	TOILET CLEANER (Harpic) (04-01-01-0132)	NOS	48	-CHINA	48		150.000	7,200.000	7,200.00



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18	DOOR LOCK (01-01-05-0015)	NOS	10	N/A-N/A	10		900.000	9,000.000	9,000.00
19	OFFSET PAPER 80 GM (04-01-09-0071)	Ream	20	-	20		700.000	14,000.000	14,000.00
20	OFFSET PAPER A4 70 GM (04-01-09-0074)	Ream	10	N/A-N/A	10		500.000	5,000.000	5,000.00
21	PADDLE BIN DUSTBIN (02-14-03-0291)	NOS	10	N/A-N/A	10		1,800.000	18,000.000	18,000.00
22	TOWEL (04-01-06-0446)	NOS	20	N/A-N/A	20		1,400.000	28,000.000	28,000.00
23	MARGIN TOWEL (04-01-06-0271)	NOS	2	N/A-N/A	2		2,400.000	4,800.000	4,800.00
24	FACIAL TISSUE (02-10-02-0453)	Box	120	N/A-N/A	120		450.000	54,000.000	54,000.00
25	TOILET TISSUE (04-01-01-0141)	NOS	96	N/A-N/A	96		300.000	28,800.000	28,800.00
26	SPOON SMALL (04-01-06-0408)	Dozen	3	N/A-CHINA	3		800.000	2,400.000	2,400.00
27	FORK SPOON SMALL (04-01-06-0158)	Dozen	3	N/A-CHINA	3		1,200.000	3,600.000	3,600.00
28	CERAMIC TEA-CUP SET (04-01-06-0055)	Dozen	3	-	3		800.000	2,400.000	2,400.00
29	HAND SANITIZER (04-01-01-0158)	NOS	30	N/A-N/A	30		170.000	5,100.000	5,100.00
30	BLOOM (02-14-03-0025)	NOS	20	N/A-BANGLADESH	20		180.000	3,600.000	3,600.00
31	AIR FRESHENER (04-01-01-0002)	NOS	30	N/A-N/A	30		260.000	7,800.000	7,800.00
32	Insect Spray (04-01-01-0090)	NOS	20	N/A-N/A	20		300.000	6,000.000	6,000.00
Total :			735	Total :		735	3,80,000.000		3,80,000.00
Discount Amount (Tk) :									3819.99
Net Amount (Tk) :									376180.01



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Purchase Copy

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7	UPS 1200 VA (02-04-02-0048)	NOS	4	N/A-N/A	4		9,000.000	36,000.000	36,000.00
8	CERAMIC PLATE (04-01-06-0053)	NOS	20	-	20		400.000	8,000.000	8,000.00
9	Computer Chair (04-01-05-0232)	NOS	2	N/A-BANGLADESH	2		9,000.000	18,000.000	18,000.00
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Date : 28-JUL-26

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