



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26090040 Supply Date : 22/07/26
Divisional WO No : 46.113.406.00.00.41.2025-26.254. Contract No : 46.113.406.00.00.2025-26.41.56
Deliver To : Dhaka Water Works Procuring Division: Dhaka Water Works
Received From : M/S Ariv Traders Inspection Date : 22/07/26
Work Order No : Dhaka WASA/WO/MN/S25102/26/0983

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	CYLINDER VALVE (01-13-01-0116)	NOS	5	-	5		96,500.000	4,82,500.00	4,82,500.000
2	Copper tubing connection pipe to vacuum regulator chlorine gas. (01-08-06-0030)	NOS	6	-	6		8,250.000	49,500.00	49,500.000
3	LEAD GASKET WASHER (01-04-08-0007)	NOS	25	N/A-N/A	25		1,250.000	31,250.00	31,250.000
4	BUTTERFLY VALVES 150 MM (02-13-09-0013)	NOS	4	-Austria	4		58,855.500	2,35,422.00	2,35,422.000
5	BALL VALVE DN 25 MM (01-13-01-0021)	NOS	4	-Austria	4		50,000.000	2,00,000.00	2,00,000.000
Total :			44	Total :	44		9,98,672.000	9,98,672.000	
				Discount Amount (Tk) :				1,36,818.060	
				Net Total (Tk) :				8,61,853.940	

Store In-charge:

Inspected By:

Prepared by : MD. OMAR FARUQUE : 6005

Date : 28-SEP-26



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

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1	CYLINDER VALVE (01-13-01-0116)	NOS	5	-	5		96,500.000	4,82,500.000	4,82,500.00
2	Copper tubing connection pipe to vacuum regulator chlorine gas. (01-08-06-0030)	NOS	6	-	6		8,250.000	49,500.000	49,500.00
3	LEAD GASKET WASHER (01-04-08-0007)	NOS	25	N/A-N/A	25		1,250.000	31,250.000	31,250.00
4	BUTTERFLY VALVES 150 MM (02-13-09-0013)	NOS	4	-Austria	4		58,855.500	2,35,422.000	2,35,422.00
5	BALL VALVE DN 25 MM (01-13-01-0021)	NOS	4	-Austria	4		50,000.000	2,00,000.000	2,00,000.00
Total :			44	Total :		44	9,98,672.000		9,98,672.00
Discount Amount (Tk) :									136818.06
Net Amount (Tk) :									861853.94

Store In-charge:

Inspected By:

Prepared by : MD. OMAR FARUQUE : 6005

Date : 28-SEP-26



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26090040 Supply Date : 22/07/26
Divisional WO No : 46.113.406.00.00.41.2025-26.254. Contract No : 46.113.406.00.00.2025-26.41.56
Deliver To : Dhaka Water Works Procuring Division: Dhaka Water Works
Received From : M/S Ariv Traders Inspection Date : 22/07/26
Work Order id : Dhaka WASA/WO/MN/S25102/26/0983

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	CYLINDER VALVE (01-13-01-0116)	NOS	5	-	5		96,500.000	4,82,500.000	4,82,500.00
2	Copper tubing connection pipe to vacuum regulator chlorine gas. (01-08-06-0030)	NOS	6	-	6		8,250.000	49,500.000	49,500.00
3	LEAD GASKET WASHER (01-04-08-0007)	NOS	25	N/A-N/A	25		1,250.000	31,250.000	31,250.00
4	BUTTERFLY VALVES 150 MM (02-13-09-0013)	NOS	4	-Austria	4		58,855.500	2,35,422.000	2,35,422.00
5	BALL VALVE DN 25 MM (01-13-01-0021)	NOS	4	-Austria	4		50,000.000	2,00,000.000	2,00,000.00

Total : 44 Total : 44 9,98,672.000 9,98,672.00
Discount Amount (Tk) : 136818.06
Net Amount (Tk) : 861853.94

Store In-charge:

Inspected By:

Prepared by : MD. OMAR FARUQUE : 6005

Date : 28-SEP-26