



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26060441 Supply Date : 25/06/26
Divisional WO No : 46.05.00000.000.0000.07.0094.26.218..211-569 Contract No : 46.05.00000.000.0000.07.0094.26.218..211-568
Deliver To : Padma Water Treatment Plant
Received From : M/S Hossain Brothers & Engineering Work Procuring Division: Padma Water Treatment Plant
Work Order No : Dhaka WASA/WO/MN//26/0909 Inspection Date : 28/06/26

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	BALL JOINT (02-10-02-0584)	SET	7	N/A-N/A	7		1,740.000	12,180.00	12,180.000
2	BATTERY CHARGER (02-01-02-0004)	NOS	10	N/A-N/A	10		7,720.000	77,200.00	77,200.000
3	Battery meter (02-24-0001)	NOS	10	N/A-N/A	10		1,750.000	17,500.00	17,500.000
4	Headlight casing durjoy (02-24-0001)	NOS	2	N/A-N/A	2		3,480.000	6,960.00	6,960.000
5	Lockset (02-24-0001)	NOS	7	N/A-N/A	7		1,750.000	12,250.00	12,250.000
6	Back light casing (02-24-0001)	SET	1	N/A-N/A	1		2,400.000	2,400.00	2,400.000
7	Security Alarm (02-24-0001)	NOS	9	N/A-N/A	9		2,900.000	26,100.00	26,100.000
8	Controller (02-09-15-0423)	NOS	2	N/A-N/A	2		21,000.000	42,000.00	42,000.000
9	Foot rest (02-24-0001)	SET	1	N/A-N/A	1		2,000.000	2,000.00	2,000.000
10	BREAK LEVER FOR SCOOTY (02-24-0001)	NOS	9	N/A-N/A	9		580.000	5,220.00	5,220.000
11	Brake fluid tank (02-24-0001)	NOS	3	N/A-N/A	3		2,000.000	6,000.00	6,000.000
12	Gear switch (02-24-0001)	NOS	4	N/A-N/A	4		232.000	928.00	928.000
13	Charging port lithium, Durjoy (02-24-0001)	NOS	11	N/A-N/A	11		350.000	3,850.00	3,850.000
14	BICYCLE COVER SEAT (02-24-04-0014)	NOS	11	N/A-N/A	11		1,400.000	15,400.00	15,400.000
15	Back light bulb (02-24-0001)	NOS	2	N/A-N/A	2		300.000	600.00	600.000
16	Signal light bulb (02-24-0001)	NOS	10	N/A-N/A	10		100.000	1,000.00	1,000.000
17	Flasher (02-24-0001)	NOS	4	N/A-N/A	4		350.000	1,400.00	1,400.000



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SRIN No		MW26060441			Supply Date		25/06/26		
SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
18	Brack shoe for Scooty (02-24-0001)	NOS	2	N/A-N/A	2		600.000	1,200.00	1,200.000
19	LOOKING GLASS (02-09-15-0945)	NOS	2	N/A-N/A	2		1,000.000	2,000.00	2,000.000
20	Headlight switch (02-24-0001)	NOS	13	N/A-N/A	13		460.000	5,980.00	5,980.000
21	Floor side cover (02-24-0001)	NOS	2	N/A-N/A	2		2,200.000	4,400.00	4,400.000
22	Signal light cover (02-24-0001)	NOS	1	N/A-N/A	1		3,500.000	3,500.00	3,500.000
23	MUDGUARD FRONT & BACK (02-14-03-0276)	NOS	1	N/A-N/A	1		2,200.000	2,200.00	2,200.000
24	SHOCK ABSORBER (02-10-02-0582)	NOS	13	N/A-N/A	13		3,200.000	41,600.00	41,600.000
25	Brake caliper (02-24-0001)	NOS	1	N/A-N/A	1		500.000	500.00	500.000
26	Swing arm axel (02-24-0001)	NOS	1	N/A-N/A	1		1,300.000	1,300.00	1,300.000
27	Converter (02-06-01-0023)	NOS	1	N/A-N/A	1		1,300.000	1,300.00	1,300.000
28	Signal light switch (02-24-0001)	NOS	6	N/A-N/A	6		232.000	1,392.00	1,392.000
29	Horn switch (02-24-0001)	NOS	6	N/A-N/A	6		232.000	1,392.00	1,392.000
30	HORN (02-24-04-0060)	NOS	7	-	7		580.000	4,060.00	4,060.000
31	Brake lever for Scooty (02-24-0001)	NOS	15	N/A-N/A	15		580.000	8,700.00	8,700.000
32	Head light bulb (02-24-0001)	NOS	11	N/A-N/A	11		986.000	10,846.00	10,846.000
33	Lithium Battery 60V 1200Wh (02-09-14-1822)	NOS	10	N/A-N/A	10		66,300.000	6,63,000.00	6,63,000.000
34	Speed Control Unit (02-09-15-2108)	NOS	6	N/A-N/A	6		1,000.000	6,000.00	6,000.000
35	Speed control with switch set (02-24-0001)	NOS	2	N/A-N/A	2		1,800.000	3,600.00	3,600.000
36	Switch set with brake lever (02-24-0001)	NOS	1	N/A-N/A	1		1,700.000	1,700.00	1,700.000



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98 Kazi Nazrul Islam Avenue, Kawran Bazar,
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Store Receipt And Inspection Note

SRIN No										MW26060441										Supply Date										25/06/26									
SL	Description of Items				UoM	Order Quantity	Brand - Origin		Inspection Report		Accounts Department																												
									Goods Accepted	Remarks	Unit Rate		Total Cost		Total BDT Cost																								
Total :						204	Total :			204						9,97,658.000		9,97,658.000																					

Store In-charge:

Prepared by : AMIT BISWAS : 6008
Date : 30-JUN-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
3. GAZI ASRIB BIN SALAM : 6135, Executive Engineer (CC).
4. MAHMUD RIYAD : 6709, Sub Divisional Engineer (CC).
5. AMIT BISWAS : 6008, Sub Assistant Engineer.



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

Store Receipt And Inspection Note

Account Copy									
SRIN No : MW26060441					Supply Date : 25/06/26				
Divisional WO No : 46.05.00000.000.0000.07.0094.26.218..211-569					Contract No : 46.05.00000.000.0000.07.0094.26.218..211-568				
Deliver To : Padma Water Treatment Plant					Procuring Division: Padma Water Treatment Plant				
Received From : M/S Hossain Brothers & Engineering Work					Inspection Date : 28/06/26				
Work Order No : Dhaka WASA/WO/MN//26/0909									

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	BALL JOINT (02-10-02-0584)	SET	7	N/A-N/A	7		1,740.000	12,180.000	12,180.00
2	BATTERY CHARGER (02-01-02-0004)	NOS	10	N/A-N/A	10		7,720.000	77,200.000	77,200.00
3	Battery meter (02-24-0001)	NOS	10	N/A-N/A	10		1,750.000	17,500.000	17,500.00
4	Headlight casing durjoy (02-24-0001)	NOS	2	N/A-N/A	2		3,480.000	6,960.000	6,960.00
5	Lockset (02-24-0001)	NOS	7	N/A-N/A	7		1,750.000	12,250.000	12,250.00
6	Back light casing (02-24-0001)	SET	1	N/A-N/A	1		2,400.000	2,400.000	2,400.00
7	Security Alarm (02-24-0001)	NOS	9	N/A-N/A	9		2,900.000	26,100.000	26,100.00
8	Controller (02-09-15-0423)	NOS	2	N/A-N/A	2		21,000.000	42,000.000	42,000.00
9	Foot rest (02-24-0001)	SET	1	N/A-N/A	1		2,000.000	2,000.000	2,000.00
10	BREAK LEVER FOR SCOOTY (02-24-0001)	NOS	9	N/A-N/A	9		580.000	5,220.000	5,220.00
11	Brake fluid tank (02-24-0001)	NOS	3	N/A-N/A	3		2,000.000	6,000.000	6,000.00
12	Gear switch (02-24-0001)	NOS	4	N/A-N/A	4		232.000	928.000	928.00
13	Charging port lithium, Durjoy (02-24-0001)	NOS	11	N/A-N/A	11		350.000	3,850.000	3,850.00
14	BICYCLE COVER SEAT (02-24-04-0014)	NOS	11	N/A-N/A	11		1,400.000	15,400.000	15,400.00
15	Back light bulb (02-24-0001)	NOS	2	N/A-N/A	2		300.000	600.000	600.00
16	Signal light bulb (02-24-0001)	NOS	10	N/A-N/A	10		100.000	1,000.000	1,000.00



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

Store Receipt And Inspection Note

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
17	Flasher (02-24-0001)	NOS	4	N/A-N/A	4		350.000	1,400.000	1,400.00
18	Brack shoe for Scooty (02-24-0001)	NOS	2	N/A-N/A	2		600.000	1,200.000	1,200.00
19	LOOKING GLASS (02-09-15-0945)	NOS	2	N/A-N/A	2		1,000.000	2,000.000	2,000.00
20	Headlight switch (02-24-0001)	NOS	13	N/A-N/A	13		460.000	5,980.000	5,980.00
21	Floor side cover (02-24-0001)	NOS	2	N/A-N/A	2		2,200.000	4,400.000	4,400.00
22	Signal light cover (02-24-0001)	NOS	1	N/A-N/A	1		3,500.000	3,500.000	3,500.00
23	MUDGUARD FRONT & BACK (02-14-03-0276)	NOS	1	N/A-N/A	1		2,200.000	2,200.000	2,200.00
24	SHOCK ABSORBER (02-10-02-0582)	NOS	13	N/A-N/A	13		3,200.000	41,600.000	41,600.00
25	Brake caliper (02-24-0001)	NOS	1	N/A-N/A	1		500.000	500.000	500.00
26	Swing arm axel (02-24-0001)	NOS	1	N/A-N/A	1		1,300.000	1,300.000	1,300.00
27	Converter (02-06-01-0023)	NOS	1	N/A-N/A	1		1,300.000	1,300.000	1,300.00
28	Signal light switch (02-24-0001)	NOS	6	N/A-N/A	6		232.000	1,392.000	1,392.00
29	Horn switch (02-24-0001)	NOS	6	N/A-N/A	6		232.000	1,392.000	1,392.00
30	HORN (02-24-04-0060)	NOS	7	-	7		580.000	4,060.000	4,060.00
31	Brake lever for Scooty (02-24-0001)	NOS	15	N/A-N/A	15		580.000	8,700.000	8,700.00
32	Head light bulb (02-24-0001)	NOS	11	N/A-N/A	11		986.000	10,846.000	10,846.00
33	Lithium Battery 60V 1200Wh (02-09-14-1822)	NOS	10	N/A-N/A	10		66,300.000	6,63,000.000	6,63,000.00
34	Speed Control Unit (02-09-15-2108)	NOS	6	N/A-N/A	6		1,000.000	6,000.000	6,000.00
35	Speed control with switch set (02-24-0001)	NOS	2	N/A-N/A	2		1,800.000	3,600.000	3,600.00
36	Switch set with brake lever (02-24-0001)	NOS	1	N/A-N/A	1		1,700.000	1,700.000	1,700.00



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					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
Total :			204	Total :		204		9,97,658.000	9,97,658.00
Store In-charge:					Inspected By:				
Prepared by : AMIT BISWAS : 6008					1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).				
Date : 30-JUN-26					2. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).				
					3. GAZI ASRIB BIN SALAM : 6135, Executive Engineer (CC).				
					4. MAHMUD RIYAD : 6709, Sub Divisional Engineer (CC).				
					5. AMIT BISWAS : 6008, Sub Assistant Engineer.				



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Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26060441 Supply Date : 25/06/26
Divisional WO No : 46.05.00000.000.0000.07.0094.26.218..211-569 Contract No : 46.05.00000.000.0000.07.0094.26.218..211-568
Deliver To : Padma Water Treatment Plant Procuring Division: Padma Water Treatment Plant
Received From : M/S Hossain Brothers & Engineering Work Inspection Date : 28/06/26
Work Order id : Dhaka WASA/WO/MN//26/0909

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	BALL JOINT (02-10-02-0584)	SET	7	N/A-N/A	7		1,740.000	12,180.000	12,180.00
2	BATTERY CHARGER (02-01-02-0004)	NOS	10	N/A-N/A	10		7,720.000	77,200.000	77,200.00
3	Battery meter (02-24-0001)	NOS	10	N/A-N/A	10		1,750.000	17,500.000	17,500.00
4	Headlight casing durjoy (02-24-0001)	NOS	2	N/A-N/A	2		3,480.000	6,960.000	6,960.00
5	Lockset (02-24-0001)	NOS	7	N/A-N/A	7		1,750.000	12,250.000	12,250.00
6	Back light casing (02-24-0001)	SET	1	N/A-N/A	1		2,400.000	2,400.000	2,400.00
7	Security Alarm (02-24-0001)	NOS	9	N/A-N/A	9		2,900.000	26,100.000	26,100.00
8	Controller (02-09-15-0423)	NOS	2	N/A-N/A	2		21,000.000	42,000.000	42,000.00
9	Foot rest (02-24-0001)	SET	1	N/A-N/A	1		2,000.000	2,000.000	2,000.00
10	BREAK LEVER FOR SCOOTY (02-24-0001)	NOS	9	N/A-N/A	9		580.000	5,220.000	5,220.00
11	Brake fluid tank (02-24-0001)	NOS	3	N/A-N/A	3		2,000.000	6,000.000	6,000.00
12	Gear switch (02-24-0001)	NOS	4	N/A-N/A	4		232.000	928.000	928.00
13	Charging port lithium, Durjoy (02-24-0001)	NOS	11	N/A-N/A	11		350.000	3,850.000	3,850.00
14	BICYCLE COVER SEAT (02-24-04-0014)	NOS	11	N/A-N/A	11		1,400.000	15,400.000	15,400.00
15	Back light bulb (02-24-0001)	NOS	2	N/A-N/A	2		300.000	600.000	600.00
16	Signal light bulb (02-24-0001)	NOS	10	N/A-N/A	10		100.000	1,000.000	1,000.00



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19	LOOKING GLASS (02-09-15-0945)	NOS	2	N/A-N/A	2		1,000.000	2,000.000	2,000.00
20	Headlight switch (02-24-0001)	NOS	13	N/A-N/A	13		460.000	5,980.000	5,980.00
21	Floor side cover (02-24-0001)	NOS	2	N/A-N/A	2		2,200.000	4,400.000	4,400.00
22	Signal light cover (02-24-0001)	NOS	1	N/A-N/A	1		3,500.000	3,500.000	3,500.00
23	MUDGUARD FRONT & BACK (02-14-03-0276)	NOS	1	N/A-N/A	1		2,200.000	2,200.000	2,200.00
24	SHOCK ABSORBER (02-10-02-0582)	NOS	13	N/A-N/A	13		3,200.000	41,600.000	41,600.00
25	Brake caliper (02-24-0001)	NOS	1	N/A-N/A	1		500.000	500.000	500.00
26	Swing arm axel (02-24-0001)	NOS	1	N/A-N/A	1		1,300.000	1,300.000	1,300.00
27	Converter (02-06-01-0023)	NOS	1	N/A-N/A	1		1,300.000	1,300.000	1,300.00
28	Signal light switch (02-24-0001)	NOS	6	N/A-N/A	6		232.000	1,392.000	1,392.00
29	Horn switch (02-24-0001)	NOS	6	N/A-N/A	6		232.000	1,392.000	1,392.00
30	HORN (02-24-04-0060)	NOS	7	-	7		580.000	4,060.000	4,060.00
31	Brake lever for Scooty (02-24-0001)	NOS	15	N/A-N/A	15		580.000	8,700.000	8,700.00
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33	Lithium Battery 60V 1200Wh (02-09-14-1822)	NOS	10	N/A-N/A	10		66,300.000	6,63,000.000	6,63,000.00
34	Speed Control Unit (02-09-15-2108)	NOS	6	N/A-N/A	6		1,000.000	6,000.000	6,000.00
35	Speed control with switch set (02-24-0001)	NOS	2	N/A-N/A	2		1,800.000	3,600.000	3,600.00
36	Switch set with brake lever (02-24-0001)	NOS	1	N/A-N/A	1		1,700.000	1,700.000	1,700.00



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Total :			204	Total :			204	9,97,658.000	9,97,658.00
Store In-charge:					Inspected By:				
Prepared by : AMIT BISWAS : 6008					1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).				
Date : 30-JUN-26					2. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).				
					3. GAZI ASRIB BIN SALAM : 6135, Executive Engineer (CC).				
					4. MAHMUD RIYAD : 6709, Sub Divisional Engineer (CC).				
					5. AMIT BISWAS : 6008, Sub Assistant Engineer.				