



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW26060339

Supply Date : 24/06/26

Divisional WO No : 46.113.441.00.00.140/SOC.0131

Contract No : 46.113.441.00.00.140/SOC.131

Deliver To : S O C Division

Procuring Division: S O C Division

Received From : M/S MA TRADERS

Inspection Date : 25/06/26

Work Order No : Dhaka WASA/WO/MN/S25016/26/0799

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Digital PABX system. (02-09-14-1040)	NOS	1	N/A-N/A	1		35,000.000	35,000.000	35,000.00
2	TELEPHONE (02-09-15-2219)	NOS	11	N/A-N/A	11		7,500.000	82,500.000	82,500.00
3	Uninterruptible Power Supply (UPS)- 1 KVA (02-09-15-3450)	SET	1	KSTAR-CHINA	1		25,000.000	25,000.000	25,000.00
4	SUB-DISTRIBUTION BOARD (02-09-15-2179)	NOS	1	N/A-N/A	1		20,000.000	20,000.000	20,000.00
5	Telecommunication cable (02-08-05-0421)	Meter	300	N/A-N/A	300		50.000	15,000.000	15,000.00
Total :			314		Total :	314		1,77,500.000	1,77,500.00

Store In-charge:

Prepared by : MD.SELIM REZA : 6762

Date : 28-JUN-26

Inspected By:

1. SADDAM HOSSAIN : 6675, Executive Engineer (CC).
2. RUKHSANA PARVIN : 4910, Asstt. Engineer (CC).

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