



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26060444 Supply Date : 29/06/26
Divisional WO No : 46.113.637.00.00.214.2025-539 Contract No : 46.113.637.00.00.214.2025-538
Deliver To : DasherKandi Sewer Treatment Plant (O&M) Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
Received From : M/S. AL-RASHID ENTERPRISE Inspection Date : 30/06/26
Work Order No : Dhaka WASA/WO/MN//25/1020

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Main induced draft fan Impeller (02-18-08-0017)	NOS	1	N/A-N/A	1		58,00,000.000	58,00,000.00	58,00,000.000
2	Main induced draft fan Shaft (02-18-08-0017)	NOS	2	N/A-N/A	2		26,00,000.000	52,00,000.00	52,00,000.000
3	Shaft bearing (02-18-08-0017)	NOS	4	N/A-N/A	4		1,13,000.000	4,52,000.00	4,52,000.000
4	Coupling, Main induced draft fan (02-09-15-3450)	NOS	2	-	2		1,75,000.000	3,50,000.00	3,50,000.000
5	Vibration Absorber (02-18-08-0017)	NOS	38	N/A-N/A	38		36,000.000	13,68,000.00	13,68,000.000
6	Seal, Main induced draft fan (02-09-15-3450)	NOS	36	-	36		13,000.000	4,68,000.00	4,68,000.000
7	helical gearwom reducer, Drying Tower (02-18-07-0422)	NOS	2	-	2		14,50,000.000	29,00,000.00	29,00,000.000
8	Rotary kiln blower (02-09-02-0021)	NOS	1	N/A-N/A	1		23,80,000.000	23,80,000.00	23,80,000.000
Total :			86	Total :	86		1,89,18,000.000	1,89,18,000.000	

Store In-charge:

Prepared by : MD. KAMAL UDDIN : 5088
Date : 30-JUN-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
3. MD. AL AMIN : 6321, Executive Engineer (CC).



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

Account Copy

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2	Main induced draft fan Shaft (02-18-08-0017)	NOS	2	N/A-N/A	2		26,00,000.00	52,00,000.000	52,00,000.00
3	Shaft bearing (02-18-08-0017)	NOS	4	N/A-N/A	4		1,13,000.00	4,52,000.000	4,52,000.00
4	Coupling, Main induced draft fan (02-09-15-3450)	NOS	2	-	2		1,75,000.00	3,50,000.000	3,50,000.00
5	Vibration Absorber (02-18-08-0017)	NOS	38	N/A-N/A	38		36,000.000	13,68,000.000	13,68,000.00
6	Seal, Main induced draft fan (02-09-15-3450)	NOS	36	-	36		13,000.000	4,68,000.000	4,68,000.00
7	helical gearwom reducer, Drying Tower (02-18-07-0422)	NOS	2	-	2		14,50,000.00	29,00,000.000	29,00,000.00
8	Rotary kiln blower (02-09-02-0021)	NOS	1	N/A-N/A	1		23,80,000.00	23,80,000.000	23,80,000.00
Total :			86	Total :	86			1,89,18,000.000	1,89,18,000.00

Store In-charge:

Prepared by : MD. KAMAL UDDIN : 5088
Date : 30-JUN-26

Inspected By:

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DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26060444 Supply Date : 29/06/26
Divisional WO No : 46.113.637.00.00.214.2025-539 Contract No : 46.113.637.00.00.214.2025-538
Deliver To : DasherKandi Sewer Treatment Plant (O&M) Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
Received From : M/S. AL-RASHID ENTERPRISE Inspection Date : 30/06/26
Work Order id : Dhaka WASA/WO/MN//25/1020

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Main induced draft fan Impeller (02-18-08-0017)	NOS	1	N/A-N/A	1		58,00,000.00	58,00,000.000	58,00,000.00
2	Main induced draft fan Shaft (02-18-08-0017)	NOS	2	N/A-N/A	2		26,00,000.00	52,00,000.000	52,00,000.00
3	Shaft bearing (02-18-08-0017)	NOS	4	N/A-N/A	4		1,13,000.00	4,52,000.000	4,52,000.00
4	Coupling, Main induced draft fan (02-09-15-3450)	NOS	2	-	2		1,75,000.00	3,50,000.000	3,50,000.00
5	Vibration Absorber (02-18-08-0017)	NOS	38	N/A-N/A	38		36,000.000	13,68,000.000	13,68,000.00
6	Seal, Main induced draft fan (02-09-15-3450)	NOS	36	-	36		13,000.000	4,68,000.000	4,68,000.00
7	helical gearwom reducer, Drying Tower (02-18-07-0422)	NOS	2	-	2		14,50,000.00	29,00,000.000	29,00,000.00
8	Rotary kiln blower (02-09-02-0021)	NOS	1	N/A-N/A	1		23,80,000.00	23,80,000.000	23,80,000.00
Total :			86	Total :	86		1,89,18,000.000	1,89,18,000.00	

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