



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26060449 Supply Date : 24/06/26
Divisional WO No : 46.113.637.00.00.073.2025-918 Contract No : 46.113.637.00.00.073.2025-918
Deliver To : DasherKandi Sewer Treatment Plant (O&M) Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
Received From : M/S Vola Enterprise Inspection Date : 25/06/26
Work Order No : Dhaka WASA/WO/MN//26/0920

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	SS Drop Anchor Bolt mm (02-09-14-2870)	NOS	44.4	N/A-N/A	44.4		237.500	10,545.00	10,545.000
2	MS Plate (01-07-07-0012)	KG	261.41	N/A-N/A	261.41		237.500	62,084.88	62,084.880
3	MS BOX (100MM X 100MM X 4MM) (01-01-04-0080)	KG	1661.4	N/A-N/A	1661.4		237.500	3,94,582.50	3,94,582.500
4	ALUMINIUM SWING DOOR (01-01-03-0002)	sqm	227.06	N/A-N/A	227.06		14,734.500	33,45,615.57	33,45,615.570
5	TEMPERED GLASS SWING DOOR 10 MM (01-01-03-0023)	sqm	11.81	N/A-BANGLADESH	11.81		19,475.000	2,29,999.75	2,29,999.750
6	Anti-corrosive Primer (02-09-14-0496)	Litre	450.23	-	450.23		712.500	3,20,788.88	3,20,788.880
Total :			2656.31	Total :	2656.31			43,63,616.580	43,63,616.580

Store In-charge:

Prepared by : MD. HAFIZUR RAHMAN : 319698
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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Dhaka-1215

Store Receipt And Inspection Note

Account Copy

SRIN No : MW26060449 Supply Date : 24/06/26
Divisional WO No : 46.113.637.00.00.073.2025-919 Contract No : 46.113.637.00.00.073.2025-918
Deliver To : DasherKandi Sewer Treatment Plant (O&M) Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
Received From : M/S Vola Enterprise Inspection Date : 25/06/26
Work Order No : Dhaka WASA/WO/MN//26/0920

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	SS Drop Anchor Bolt mm (02-09-14-2870)	NOS	44.4	N/A-N/A	44.4		237.500	10,545.000	10,545.00
2	MS Plate (01-07-07-0012)	KG	261.41	N/A-N/A	261.41		237.500	62,084.880	62,084.88
3	MS BOX (100MM X 100MM X 4MM) (01-01-04-0080)	KG	1661.4	N/A-N/A	1661.4		237.500	3,94,582.500	3,94,582.50
4	ALUMINIUM SWING DOOR (01-01-03-0002)	sqm	227.06	N/A-N/A	227.06		14,734.500	33,45,615.570	33,45,615.57
5	TEMPERED GLASS SWING DOOR 10 MM (01-01-03-0023)	sqm	11.81	N/A-BANGLADESH	11.81		19,475.000	2,29,999.750	2,29,999.75
6	Anti-corrosive Primer (02-09-14-0496)	Litre	450.23	-	450.23		712.500	3,20,788.880	3,20,788.88
Total :			2656.31	Total :			2656.31	43,63,616.580	43,63,616.58

Store In-charge:

Prepared by : MD. HAFIZUR RAHMAN : 319698
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,
Dhaka-1215

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26060449 Supply Date : 24/06/26
Divisional WO No : 46.113.637.00.00.073.2025-919 Contract No : 46.113.637.00.00.073.2025-918
Deliver To : DasherKandi Sewer Treatment Plant (O&M) Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
Received From : M/S Vola Enterprise Inspection Date : 25/06/26
Work Order id : Dhaka WASA/WO/MN//26/0920

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
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2	MS Plate (01-07-07-0012)	KG	261.41	N/A-N/A	261.41		237.500	62,084.880	62,084.88
3	MS BOX (100MM X 100MM X 4MM) (01-01-04-0080)	KG	1661.4	N/A-N/A	1661.4		237.500	3,94,582.500	3,94,582.50
4	ALUMINIUM SWING DOOR (01-01-03-0002)	sqm	227.06	N/A-N/A	227.06		14,734.500	33,45,615.570	33,45,615.57
5	TEMPERED GLASS SWING DOOR 10 MM (01-01-03-0023)	sqm	11.81	N/A-BANGLADESH	11.81		19,475.000	2,29,999.750	2,29,999.75
6	Anti-corrosive Primer (02-09-14-0496)	Litre	450.23	-	450.23		712.500	3,20,788.880	3,20,788.88
Total :			2656.31	Total :	2656.31			43,63,616.580	43,63,616.58

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Date : 30-JUN-26

Inspected By:

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