



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26040053 Supply Date : 25/02/26
Divisional WO No : 46.05.0000.000.000.07.0173.25.127.139-280 Contract No : 46.05.0000.000.000.07.0173.25.127.139-279
Deliver To : Padma Water Treatment Plant Procuring Division: Padma Water Treatment Plant
Received From : SAAD ENTERPRISE Inspection Date : 26/02/26
Work Order No : Dhaka WASA/WO/MN/S25137/26/0338

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 NET FRAME FOR TREATED WATER TANK (01-01-06-0363)	Pcs	300	N/A-N/A	300		4,499.000	13,49,700.00	13,49,700.000
2	SS NET FRAME FOR CHAMBER (01-01-06-0362)	Pcs	20	N/A-N/A	20		10,000.000	2,00,000.00	2,00,000.000
3	SS LADDER (01-01-06-0361)	Pcs	5	N/A-N/A	5		28,200.000	1,41,000.00	1,41,000.000
Total :			325	Total :	325			16,90,700.000	16,90,700.000

Store In-charge:

Prepared by : GAZI ASRIB BIN SALAM : 6135
Date : 26-APR-26

Inspected By:

1. MD. RAIHAN CHOWDURY MAMUN : 4926, Sub Assistant Engineer.
2. MAHMUD RIYAD : 6709, Sub Divisional Engineer (CC).
3. GAZI ASRIB BIN SALAM : 6135, Executive Engineer (CC).
4. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
5. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).



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Account Copy

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Prepared by : GAZI ASRIB BIN SALAM : 6135
Date : 26-APR-26

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Store Receipt And Inspection Note

Purchase Copy

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