



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW25100055 Supply Date : 21/10/25
Divisional WO No : 46.113.626.00.00.129.2025-26/WO- 15 Contract No : 46.113.626.00.00.129.2025/CA-16
Deliver To : Savar-Keraniganj Wellfield Plant Procuring Division: Savar-Keraniganj Wellfield Plant
Received From : M/S. RS Technocracy. Inspection Date : 21/10/25

SL	Description of Goods	UoM	Order Quantity	W.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Heat shrink cable termination kit for 3C x 70 sqmm XLPE	SET	4	Dhaka WASA/WO/MN//25/0958	4		10,758.00	43,032.00	43,032.000
2	PIB Tape	NOS	8	Dhaka WASA/WO/MN//25/0958	8		750.00	6,000.00	6,000.000
3	PLASTIC TAPE	NOS	10	Dhaka WASA/WO/MN//25/0958	10		50.00	500.00	500.000
Total :			22	Total :	22		49,532.000	49,532.000	

Store In-charge:

Prepared by : MD.ABUL KALAM AZAD : 6397
Date : 27-OCT-25

Inspected By:

1. MD. NAFEES IMTIAZ : 6631, Executive Engineer (CC).
2. MD. ZAFAR IQBAL CHOWDHURY : 3762, Asstt. Engineer.
3. MD.ABUL KALAM AZAD : 6397, Sub Assistant Engineer.



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Dhaka-1215

Store Receipt And Inspection Note

Account Copy

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Store In-charge:

Prepared by : MD.ABUL KALAM AZAD : 6397
Date : 27-OCT-25

Inspected By:

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW25100055 Supply Date : 21/10/25
Divisional WO No : 46.113.626.00.00.129.2025-26/WO- 15 Contract No : 46.113.626.00.00.129.2025/CA-16
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					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
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Total : 22 Total : 22 49,532.000 49,532.00

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Date : 27-OCT-25

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