



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

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Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW23050030

Supply Date : 24/04/23

Divisional WO No : 46.05.0000.000.71.016.23.122.131-342

Contract No : 46.05.0000.000.71.016.23.122.131-341

Deliver To : Padma Water Treatment Plant

Procuring Division: Padma Water Treatment Plant

Received From : Ishrat Gallery

Inspection Date :

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department	
					Goods Accepted	Remarks	Cost of Goods	Total Cost
1	Decorative File Cabinet 18mm	sft	192	Dhaka WASA/WO/MN/S24737/23/0310	192		861.52	1,65,412.03
2	Decorative Self 18mm	sft	28	Dhaka WASA/WO/MN/S24737/23/0310	28		861.25	24,115.03
3	Shoe rack (800x300x1515)	Nos	6	Dhaka WASA/WO/MN/S24737/23/0310	6		7,734.10	46,404.61
4	CHEST OF 4-D DRAWERS	Nos	8	Dhaka WASA/WO/MN/S24737/23/0310	8		19,090.51	1,52,724.09
5	Side Table	Nos	1	Dhaka WASA/WO/MN/S24737/23/0310	1		14,195.52	14,195.52
6	Notice Board	sft	32	Dhaka WASA/WO/MN/S24737/23/0310	32		1,664.25	53,256.03
7	Notice Board for office	sft	32	Dhaka WASA/WO/MN/S24737/23/0310	32		1,664.32	53,258.27
8	Showpiece self	Nos	2	Dhaka WASA/WO/MN/S24737/23/0310	2		6,363.52	12,727.04
9	Flower Vass	Nos	9	Dhaka WASA/WO/MN/S24737/23/0310	9		930.25	8,372.26
10	Wall Showpieces	Nos	4	Dhaka WASA/WO/MN/S24737/23/0310	4		7,342.25	29,369.00
11	Shop Case	Nos	2	Dhaka WASA/WO/MN/S24737/23/0310	2		614.81	1,229.62
12	Electric Water Geyser	Nos	1	Dhaka WASA/WO/MN/S24737/23/0310	1		25,013.45	25,013.45
13	Push-Up type liquid soap	Nos	2	Dhaka WASA/WO/MN/S24737/23/0310	2		1,615.35	3,230.70
14	Local Mirror 5mm	Nos	2	Dhaka WASA/WO/MN/S24737/23/0310	2		2,398.55	4,797.10
15	Toilet paper holder	Nos	2	Dhaka WASA/WO/MN/S24737/23/0310	2		791.03	1,582.06
16	Towel rail	Nos	2	Dhaka WASA/WO/MN/S24737/23/0310	2		1,237.45	2,474.90
17	PVC Plain particle board	sqm	7	Dhaka WASA/WO/MN/S24737/23/0310	7		2,202.75	15,419.26

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

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SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department	
					Goods Accepted	Remarks	Cost of Goods	Total Cost
18	Basin west	Nos	2	Dhaka WASA/WO/MN/S24737/23/0310	2		2,447.52	4,895.04
19	Akas Dish	Nos	6	Dhaka WASA/WO/MN/S24737/23/0310	6		6,363.52	38,181.13
20	Pvc board	sft	26.72	Dhaka WASA/WO/MN/S24737/23/0310	26.72		734.25	19,619.19
21	Wifi Rauter	Nos	1	Dhaka WASA/WO/MN/S24737/23/0310	1		21,929.62	21,929.62
22	Sofa foam	Nos	10	Dhaka WASA/WO/MN/S24737/23/0310	10		1,517.45	15,174.51
23	Sofa Foam Cover	Nos	10	Dhaka WASA/WO/MN/S24737/23/0310	10		1,517.45	15,174.51
24	Sofa Pilo	Nos	5	Dhaka WASA/WO/MN/S24737/23/0310	5		832.15	4,160.76
25	Sofa Pilo Cover	Nos	5	Dhaka WASA/WO/MN/S24737/23/0310	5		734.25	3,671.26
26	Bed Sheet for Double Bed	Nos	2	Dhaka WASA/WO/MN/S24737/23/0310	2		4,405.52	8,811.04
27	Pordda	Nos	8	Dhaka WASA/WO/MN/S24737/23/0310	8		6,363.52	50,908.17
28	Waterproof RGB remote control color changing fita light	rft	170	Dhaka WASA/WO/MN/S24737/23/0310	170		342.65	58,250.67
29	Light Material: M {S/SS Sheet-K9 Crystal, Sizq: 600mm	Nos	1	Dhaka WASA/WO/MN/S24737/23/0310	1		48,460.52	48,460.52
30	6-Port 10/100M POE Switch	Nos	1	Dhaka WASA/WO/MN/S24737/23/0310	1		17,132.52	17,132.52
31	5-Port 10/100M Fast Ethernet Switch	Nos	1	Dhaka WASA/WO/MN/S24737/23/0310	1		7,342.52	7,342.52
Total :			580.72	Total :			580.72	9,27,292.43

Store In-charge:

Prepared by : AMIT BISWAS : 6008
Date : 15-MAY-23

Inspected By:

1. MD. WAHIDUL ISLAM MURAD : 4209, Superintending Engineer (CC) and PD.
2. GAZI ASRIB BIN SALAM : 6135, Executive Engineer (CC).
3. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).
4. MOHAMMED SOHEL RANA : 6199, Asstt. Engineer (CC).
5. AMIT BISWAS : 6008, Sub Assistant Engineer.

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