



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW23110062 **Supply Date** : 02/10/23
Divisional WO No : 46.113.430.00.00.07.208.2023-24.011 **Contract No** : 46.05.0000.430.07.208.22-23/NOA-119
Deliver To : Saidabad Water Treat.Plant (Operation) **Procuring Division:** Saidabad Water Treat.Plant (Operation)
Received From : WATA Chemicals Limited **Inspection Date** : 05/10/23

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of Goods	Total Foreign Cost	Total Cost
1	Aluminium sulphate	M.Ton	800	Dhaka WASA/WO/MN//23/0925	800			3,72,00,000.80	3,72,00,000.800
Total :			800	Total :			800	3,72,00,000.800	3,72,00,000.800

Store In-charge:

Prepared by : MD. SIRAZUL ISLAM : 5095
Date : 28-NOV-23

Inspected By:

1. MD. ABID HOSSAIN : 6214, Executive Engineer.
2. SYED MOSTAKIM HOSSAIN : 6016, Executive Engineer (CC).
3. MD. ALAMGIR HOSSAIN : 3831, Dy Chief Microbiologist.
4. MD. ABDUL LATIF : 4578, Superintending Engineer (CC).
5. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).

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

Tel : +88-02-8117829-31

Fax : +88-02-8117829-31

E-mail : info@dwasa.org.bd

web : www.dwasa.org.bd



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

98 Kazi Nazrul Islam Avenue, Kawran Bazar,

Dhaka-1215

Store Receipt And Inspection Note

Account Copy

SRIN No : MW23110062 **Supply Date** : 02/10/23
Divisional WO No : 46.113.430.00.00.07.208.2023-24.011 **Contract No** : 46.05.0000.430.07.208.22-23/NOA-119
Deliver To : Saidabad Water Treat.Plant (Operation) **Procuring Division:** Saidabad Water Treat.Plant (Operation)
Received From : WATA Chemicals Limited **Inspection Date** : 05/10/23

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
1	Aluminium sulphate	M.Ton	800	Dhaka WASA/WO/MN//23/0925	800			*****	3,72,00,000.80
Total :			800		Total :	800	3,72,00,000.800	3,72,00,000.80	

Store In-charge:

Prepared by : MD. SIRAZUL ISLAM : 5095

Date : 28-NOV-23

Inspected By:

1. MD. ABID HOSSAIN : 6214, Executive Engineer.
2. SYED MOSTAKIM HOSSAIN : 6016, Executive Engineer (CC).
3. MD. ALAMGIR HOSSAIN : 3831, Dy Chief Microbiologist.
4. MD. ABDUL LATIF : 4578, Superintending Engineer (CC).
5. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW23110062 **Supply Date** : 02/10/23
Divisional WO No : 46.113.430.00.00.07.208.2023-24.011 **Contract No** : 46.05.0000.430.07.208.22-23/NOA-119
Deliver To : Saidabad Water Treat.Plant (Operation) **Procuring Division:** Saidabad Water Treat.Plant (Operation)
Received From : WATA Chemicals Limited **Inspection Date** : 05/10/23

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
1	Aluminium sulphate	M.Ton	800	Dhaka WASA/WO/MN//23/0925	800			*****	3,72,00,000.80
Total :			800		Total :	800		3,72,00,000.800	3,72,00,000.80

Store In-charge:

Prepared by : MD. SIRAZUL ISLAM : 5095
Date : 28-NOV-23

Inspected By:

1. MD. ABID HOSSAIN : 6214, Executive Engineer.
2. SYED MOSTAKIM HOSSAIN : 6016, Executive Engineer (CC).
3. MD. ALAMGIR HOSSAIN : 3831, Dy Chief Microbiologist.
4. MD. ABDUL LATIF : 4578, Superintending Engineer (CC).
5. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Purchase Order

ERP WO No	: Dhaka WASA/VO/MN//23/0925	ERP WO Date	: 22/11/23
Purchase Order No	: 46.113.430.00.00.07.208.2023-24.011	Purchase Order Date	: 23/07/23
Contract No	: 46.05.0000.430.07.208.22-23/NOA-119	Contract Date	: 26/01/23
Supplier Name	: WATA Chemicals Limited	Delivered Store	: Saidabad Water Treat.Plant (Operation)
Supplier Address	: Dhaka	Procurement Division	: Saidabad Water Treat.Plant (Operation)
Installment	:	Name Of The Works	: Supply of 800 Metric Ton Aluminium Sulphate and related services for water treatment of SWTP Phase-2 (Package-02/2022-23).

SL	Product Name	UoM	Country	Brand	Quantity	Unit Price	Amount(BDT)
1	Aluminium sulphate	M.Ton			800	46,500.001	3,72,00,000.800
Total :					800.00		3,72,00,000.800

Prepared By

Signature : _____

Name : MD. BELAIT HOSSAIN RAJO

Department : Saidabad Water Treat.Plant (Operation)