



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW25110035 **Supply Date** : 12/11/25
Divisional WO No : 46.05.0000.440.07.91.2025-26.741 **Contract No** : 46.05.0000.440.07.91.2025-26.50
Deliver To : Civil Maintenance Division **Procuring Division**: Civil Maintenance Division
Received From : Panaservice & Electronics **Inspection Date** : 13/11/25

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	Fan Inverter Card for VRF AC	Each	1	Dhaka WASA/WO/MN/S24697/ 25/0961	1		50,996.00	50,996.000	50,996.00
2	FILTER CARD	NOS	1	Dhaka WASA/WO/MN/S24697/ 25/0961	1		32,500.00	32,500.000	32,500.00
3	Fan motor	Pcs	1	Dhaka WASA/WO/MN/S24697/ 25/0961	1		24,500.00	24,500.000	24,500.00
4	Pump Motor for VRF Air Conditioner DC 12 volt	Each	12	Dhaka WASA/WO/MN/S24697/ 25/0961	12		15,500.00	1,86,000.000	1,86,000.00
5	Indoor Sensor double JK	NOS	4	Dhaka WASA/WO/MN/S24697/ 25/0961	4		6,500.00	26,000.000	26,000.00
6	VALVE EXPENSION DC-12 VOLT	NOS	11	Dhaka WASA/WO/MN/S24697/ 25/0961	11		16,260.00	1,78,860.000	1,78,860.00
Total :			30	Total :	30			4,98,856.000	4,98,856.00

Store In-charge:

Prepared by : MOHAMMAD REAZUL ISLAM : 6542
Date : 13-NOV-25

Inspected By:

1. MOHAMMAD REAZUL ISLAM : 6542, Sub Assistant Engineer.
2. RAHAT UN NOBI : 6721, Asstt. Engineer.
3. MUKTA SAHA : 5035, Executive Engineer (CC).
4. MOHAMMAD HUMAYUN KABIR : 4894, Superintending Engineer (CC).