

DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW25070048 **Supply Date** : 24/06/25
Divisional WO No : 46.113.431.00.00.172.2024-25.166 **Contract No** : 46.113.431.00.00.172.2024-25.167
Deliver To : Saidabad Water Treat.Plant (Operation) **Procuring Division:** Saidabad Water Treat. Plant (Maintenance)
Received From : M/S. Shajeda & Co. **Inspection Date** : 25/06/25

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	IMPELLER (OUTER DIA 258.66MM, BORE INNER DIA 38MM)	Each	5	Dhaka WASA/WO/MN//25/0584	5		24,000.00	1,20,000.010	1,20,000.01
2	FIBER CONE (UPPER PART DIA 600 MM, LOWER PART DIA 75 MM, LONG 340 MM)	Each	5	Dhaka WASA/WO/MN//25/0584	5		60,000.00	3,00,000.010	3,00,000.01
3	MOTOR SHAFT (474 MM LONG, 55 MM DIA)	Each	5	Dhaka WASA/WO/MN//25/0584	5		35,000.00	1,75,000.010	1,75,000.01
4	MOTOR COUPLING (160 MM LONG, OUTER DIA 90 MM INNER DIA 54 MM)	Each	5	Dhaka WASA/WO/MN//25/0584	5		400.00	2,000.000	2,000.00
5	MOTOR BASE SUPPORTING PIPE	Each	10	Dhaka WASA/WO/MN//25/0584	10		1,900.00	19,000.010	19,000.01
6	SPRING TYPE SS WASHER	Each	10	Dhaka WASA/WO/MN//25/0584	10		2,500.00	25,000.010	25,000.01
7	MOTOR SHAFT GAP WASHER	Each	5	Dhaka WASA/WO/MN//25/0584	5		1,200.00	6,000.010	6,000.01
8	CLAMP (211.74 MM× 300 MM× 5 MM)	Each	10	Dhaka WASA/WO/MN//25/0584	10		320.00	3,200.010	3,200.01
Total :			55	Total :	55			6,50,200.070	6,50,200.07

Store In-charge:

Prepared by : SYED MD.MAHAFUJUR RAHMAN : 4881
Date : 17-JUL-25

Inspected By:

1. MD.SHOFIUL ALAM : 5026, Asstt. Engineer (CC).
2. SUBROTO KUMAR DEB : 6239, Sub Assistant Engineer.
3. RAJIB AHMED : 6682, Executive Engineer (CC).
4. MOHAMMAD EMRANUL ISLAM : 4984, Executive Engineer.
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

Office Copy

SRIN No : MW25070048 **Supply Date** : 24/06/25
Divisional WO No : 46.113.431.00.00.172.2024-25.166 **Contract No** : 46.113.431.00.00.172.2024-25.167
Deliver To : Saidabad Water Treat.Plant (Operation) **Procuring Division:** Saidabad Water Treat. Plant
Received From : M/S. Shajeda & Co. **Inspection Date** : 25/06/25 (Finance)

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	IMPELLER (OUTER DIA 258.66MM, BORE INNER DIA 38MM)	Each	5	Dhaka WASA/WO/MN//25/0584	5		24,000.00	1,20,000.01	1,20,000.010
2	FIBER CONE (UPPER PART DIA 600 MM, LOWER PART DIA 75 MM, LONG 340 MM)	Each	5	Dhaka WASA/WO/MN//25/0584	5		60,000.00	3,00,000.01	3,00,000.010
3	MOTOR SHAFT (474 MM LONG,55 MM DIA)	Each	5	Dhaka WASA/WO/MN//25/0584	5		35,000.00	1,75,000.01	1,75,000.010
4	MOTOR COUPLING (160 MM LONG, OUTER DIA 90 MM INNER DIA 54 MM)	Each	5	Dhaka WASA/WO/MN//25/0584	5		400.00	2,000.00	2,000.000
5	MOTOR BASE SUPPORTING PIPE	Each	10	Dhaka WASA/WO/MN//25/0584	10		1,900.00	19,000.01	19,000.010
6	SPRING TYPE SS WASHER	Each	10	Dhaka WASA/WO/MN//25/0584	10		2,500.00	25,000.01	25,000.010
7	MOTOR SHAFT GAP WASHER	Each	5	Dhaka WASA/WO/MN//25/0584	5		1,200.00	6,000.01	6,000.010
8	CLAMP (211.74 MM× 300 MM× 5 MM)	Each	10	Dhaka WASA/WO/MN//25/0584	10		320.00	3,200.01	3,200.010
Total :			55	Total :	55			6,50,200.070	6,50,200.070

Store In-charge:

Prepared by : SYED MD.MAHAFUJUR RAHMAN : 4881
Date : 17-JUL-25

Inspected By:

1. MD.SHOFIUL ALAM : 5026, Asstt. Engineer (CC).
2. SUBROTO KUMAR DEB : 6239, Sub Assistant Engineer.
3. RAJIB AHMED : 6682, Executive Engineer (CC).
4. MOHAMMAD EMRANUL ISLAM : 4984, Executive Engineer.
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 : MW25070048

Supply Date : 24/06/25

Divisional WO No : 46.113.431.00.00.172.2024-25.166

Contract No : 46.113.431.00.00.172.2024-25.167

Deliver To : Saidabad Water Treat. Plant (Operation)

Procuring Division: Saidabad Water Treat. Plant
(Maintenance)

Received From : M/S. Shajeda & Co.

Inspection Date : 25/06/25

SL	Description of Goods	UoM	Order Quantity	W.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cos
1	IMPELLER (OUTER DIA 258.66MM, BORE INNER DIA 38MM)	Each	5	Dhaka WASA/WO/MN//25/0584	5		24,000.00	1,20,000.010	1,20,000.01
2	FIBER CONE (UPPER PART DIA 600 MM, LOWER PART DIA 75 MM, LONG 340 MM)	Each	5	Dhaka WASA/WO/MN//25/0584	5		60,000.00	3,00,000.010	3,00,000.01
3	MOTOR SHAFT (474 MM LONG, 55 MM DIA)	Each	5	Dhaka WASA/WO/MN//25/0584	5		35,000.00	1,75,000.010	1,75,000.01
4	MOTOR COUPLING (160 MM LONG, OUTER DIA 90 MM INNER DIA 54 MM)	Each	5	Dhaka WASA/WO/MN//25/0584	5		400.00	2,000.000	2,000.00
5	MOTOR BASE SUPPORTING PIPE	Each	10	Dhaka WASA/WO/MN//25/0584	10		1,900.00	19,000.010	19,000.01
6	SPRING TYPE SS WASHER	Each	10	Dhaka WASA/WO/MN//25/0584	10		2,500.00	25,000.010	25,000.01
7	MOTOR SHAFT GAP WASHER	Each	5	Dhaka WASA/WO/MN//25/0584	5		1,200.00	6,000.010	6,000.01
8	CLAMP (211.74 MM× 300 MM× 5 MM)	Each	10	Dhaka WASA/WO/MN//25/0584	10		320.00	3,200.010	3,200.01
Total :			55	Total :	55			6,50,200.070	6,50,200.07

Store In-charge:

Prepared by : SYED MD. MAHA FUJUR RAHMAN : 4881
Date : 17-JUL-25

Inspected By:

1. MD. SHOFIUL ALAM : 5026, Asstt. Engineer (CC).
2. SUBROTO KUMAR DEB : 6239, Sub Assistant Engineer.
3. RAJIB AHMED : 6682, Executive Engineer (CC).
4. MOHAMMAD EMRANUL ISLAM : 4984, Executive Engineer.
5. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).