



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW23120044

Supply Date : 03/12/23

Divisional WO No : 46.05.0000.000.71.100.23.26.35-78

Contract No : 46.05.0000.000.71.100.23.26.35-77

Deliver To : Padma Water Treatment Plant

Procuring Division: Padma Water Treatment Plant

Received From : M/S. Mouchak Engineering Co.

Inspection Date :

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	PICKUP KEY FOR H-TRIMMER MACHINE	NOS	20	Dhaka WASA/WO/MN//23/0989	20			32,700.020	32,700.02
2	H TRIMMER KICK	NOS	30	Dhaka WASA/WO/MN//23/0989	30			72,000.030	72,000.03
3	BREAK SHOE FOR H-TRIMMER MACHINE	NOS	6	Dhaka WASA/WO/MN//23/0989	6			16,200.010	16,200.01
4	BREAK SHOE COVER FOR H-TRIMMER MACHINE	NOS	6	Dhaka WASA/WO/MN//23/0989	6			15,900.010	15,900.01
5	CARBURETOR FOR H-TRIMMER MACHINE	NOS	15	Dhaka WASA/WO/MN//23/0989	15			46,500.020	46,500.02
6	H-trimmer handle	SET	6	Dhaka WASA/WO/MN//23/0989	6			76,500.010	76,500.01
7	H TRIMMER FLEXIBLE PIPE	NOS	6	Dhaka WASA/WO/MN//23/0989	6			24,000.010	24,000.01
8	2500 RPM HAMMER DRILL BIT	NOS	6	Dhaka WASA/WO/MN//23/0989	6			34,200.010	34,200.01
9	HAMMER DRILL BIT 12MM	NOS	6	Dhaka WASA/WO/MN//23/0989	6			2,100.010	2,100.01
10	CARBORATOR FOR FOGGER MACHINE	NOS	6	Dhaka WASA/WO/MN//23/0989	6			30,000.010	30,000.01
11	BATTERY FOR FOGGER MACHINE	NOS	6	Dhaka WASA/WO/MN//23/0989	6			30,600.010	30,600.01
12	FOGGER OIL FILTER	NOS	10	Dhaka WASA/WO/MN//23/0989	10			23,500.010	23,500.01
13	COMPRESSOR FOGGER	NOS	6	Dhaka WASA/WO/MN//23/0989	6			93,000.010	93,000.01
14	FOGGER FULL SET	NOS	20	Dhaka WASA/WO/MN//23/0989	20			1,20,000.020	1,20,000.02
15	FOGGER OIL TANK	NOS	10	Dhaka WASA/WO/MN//23/0989	10			12,000.010	12,000.01
16	FOGGER CHEMICCAL	Litre	200	Dhaka WASA/WO/MN//23/0989	200			1,10,000.200	1,10,000.20
17	LAWN MOWER TYRE	NOS	4	Dhaka WASA/WO/MN//23/0989	4			20,000.000	20,000.00



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					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
18	LAWN MOWER TYRE RIM	NOS	4	Dhaka WASA/VO/MN//23/0989	4			7,800.000	7,800.00
19	LAWN MOWER BLADE	NOS	10	Dhaka WASA/VO/MN//23/0989	10			1,26,500.010	1,26,500.01
20	SPARK PLUG FOR LAWN MOWER MACHINE	NOS	10	Dhaka WASA/VO/MN//23/0989	10			25,000.010	25,000.01
21	OIL FILTER	NOS	12	Dhaka WASA/VO/MN//23/0989	12			26,400.010	26,400.01
22	LAWN MOWER MOBIL FILTER	NOS	12	Dhaka WASA/VO/MN//23/0989	12			27,000.010	27,000.01
23	Air Filter (Lawn Mower/Portable Generator)	NOS	12	Dhaka WASA/VO/MN//23/0989	12			27,600.010	27,600.01
24	LAWN TRACTOR BLADE	NOS	12	Dhaka WASA/VO/MN//23/0989	12			3,73,200.010	3,73,200.01
25	LAWN TRACTOR OIL FILTER	NOS	4	Dhaka WASA/VO/MN//23/0989	4			10,200.000	10,200.00
26	MOBIL FILTER	NOS	4	Dhaka WASA/VO/MN//23/0989	4			9,600.000	9,600.00
27	AIR FILTER FOR LAWN TRACTOR MACHINE	NOS	4	Dhaka WASA/VO/MN//23/0989	4			6,000.000	6,000.00
28	TRACTOR TYRE 20"X 8" LAWN	NOS	2	Dhaka WASA/VO/MN//23/0989	2			55,000.000	55,000.00
29	TRACTOR TYRE RIM 20"X 8" LAWN	NOS	2	Dhaka WASA/VO/MN//23/0989	2			13,950.000	13,950.00
Total :			451		Total :	451		14,67,450.460	14,67,450.46

Store In-charge:

Prepared by : AMIT BISWAS : 6008
Date : 18-DEC-23

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).
3. GAZI ASRIB BIN SALAM : 6135, Executive Engineer (CC).
4. MAHMUD RIYAD : 6709, Sub Divisional Engineer (CC).
5. AMIT BISWAS : 6008, Sub Assistant Engineer.