



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW24120039

Supply Date : 17/11/24

Divisional WO No : 46.05.0000.433.26.064.24-22

Contract No :

Deliver To : Pagla Sewer Treatment Plant

Procuring Division: Pagla Sewer Treatment Plant

Received From : R.M WORLD VISION

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	BLEACHING POWDER	KG	200	Dhaka WASA/WO/MN/S24970/ 24/0923	200			27,000.200	27,000.20
2	KEROSENE	Litre	50	Dhaka WASA/WO/MN/S24970/ 24/0923	50			7,000.050	7,000.05
3	Rota Plus	KG	700	Dhaka WASA/WO/MN/S24970/ 24/0923	700			4,62,711.900	4,62,711.90
Total :			950		Total :	950		4,96,712.150	4,96,712.15

Store In-charge:

Prepared by : MD. MAMUNUR RAHMAN : 6484
Date : 28-DEC-24

Inspected By:

1. MD. NUR HASAN : 6004, Sub Assistant Engineer.
2. MR. SAIFUL ISLAM : 3922, Sub Divisional Engineer (CC).
3. MD. RAHAT SHIKDAR : 6530, Executive Engineer (CC).
4. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).
5. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).