



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW25120054 Supply Date : 23/11/25
Divisional WO No : 46.113.433.00.00.2025-26.20-76 Contract No : 46.113.433.00.00.2025-26.20-13
Deliver To : Pagla Sewer Treatment Plant Procuring Division: Pagla Sewer Treatment Plant
Received From : AESTHETIC DESIGN AND DEVELOPERS Inspection Date : 24/11/25
Work Order No : Dhaka WASA/WO/MN//25/1042

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	GRASS COMPOSTING CHEMICAL (03-02-03-0263)	Litre	220	N/A-N/A	220		1,541.33	3,39,092.60	3,39,092.600
2	SALT (03-02-07-0179)	KG	300	N/A-N/A	300		54.32	16,296.00	16,296.000
3	RECHARGEABLE SPRAYER-18 LTR. (01-13-01-0273)	SET	1	FARMER-CHINA	1		54,126.00	54,126.00	54,126.000
4	AGRICULTURAL SPRAYER (03-02-07-0021)	SET	2	LOCAL-BANGLADESH	2		1,988.50	3,977.00	3,977.000
5	FACE MASK (04-01-06-0129)	NOS	20	-	20		816.74	16,334.80	16,334.800
Total :			543	Total :	543			4,29,826.400	4,29,826.400

Store In-charge:

Prepared by : MD. MAMUNUR RAHMAN : 6484
Date : 22-DEC-25

Inspected By:

1. SAMRAT MIAN : 5096, Sub Assistant Engineer.
2. MR. SAIFUL ISLAM : 3922, Sub Divisional Engineer (CC).
3. SYED SHIHABUR RAHMAN : 6204, Executive Engineer.
4. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).
5. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).



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Store Receipt And Inspection Note

Account Copy

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					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	GRASS COMPOSTING CHEMICAL (03-02-03-0263)	Litre	220	N/A-N/A	220		1,541.33	3,39,092.600	3,39,092.60
2	SALT (03-02-07-0179)	KG	300	N/A-N/A	300		54.32	16,296.000	16,296.00
3	RECHARGEABLE SPRAYER-18 LTR. (01-13-01-0273)	SET	1	FARMER-CHINA	1		54,126.00	54,126.000	54,126.00
4	AGRICULTURAL SPRAYER (03-02-07-0021)	SET	2	LOCAL-BANGLADESH	2		1,988.50	3,977.000	3,977.00
5	FACE MASK (04-01-06-0129)	NOS	20	-	20		816.74	16,334.800	16,334.80
Total :			543	Total :		543	4,29,826.400	4,29,826.40	

Store In-charge:

Prepared by : MD. MAMUNUR RAHMAN : 6484
Date : 22-DEC-25

Inspected By:

1. SAMRAT MIAN : 5096, Sub Assistant Engineer.
2. MR. SAIFUL ISLAM : 3922, Sub Divisional Engineer (CC).
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98 Kazi Nazrul Islam Avenue, Kawran Bazar,
Dhaka-1215

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW25120054 Supply Date : 23/11/25
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Deliver To : Pagla Sewer Treatment Plant Procuring Division: Pagla Sewer Treatment Plant
Received From : AESTHETIC DESIGN AND DEVELOPERS Inspection Date : 24/11/25
Work Order id : Dhaka WASA/WO/MN//25/1042

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	GRASS COMPOSTING CHEMICAL (03-02-03-0263)	Litre	220	N/A-N/A	220		1,541.33	3,39,092.600	3,39,092.60
2	SALT (03-02-07-0179)	KG	300	N/A-N/A	300		54.32	16,296.000	16,296.00
3	RECHARGEABLE SPRAYER-18 LTR. (01-13-01-0273)	SET	1	FARMER-CHINA	1		54,126.00	54,126.000	54,126.00
4	AGRICULTURAL SPRAYER (03-02-07-0021)	SET	2	LOCAL-BANGLADESH	2		1,988.50	3,977.000	3,977.00
5	FACE MASK (04-01-06-0129)	NOS	20	-	20		816.74	16,334.800	16,334.80
Total :			543	Total :	543			4,29,826.400	4,29,826.40

Store In-charge:

Prepared by : MD. MAMUNUR RAHMAN : 6484
Date : 22-DEC-25

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