



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW25120068 Supply Date : 09/12/25
Divisional WO No : 46.113.433.00.00.079.25-97 Contract No : 46.113.433.00.00.079.25-40
Deliver To : Pagla Sewer Treatment Plant Procuring Division: Pagla Sewer Treatment Plant
Received From : M/S. Shakil Engineering Works. Inspection Date : 10/12/25
Work Order No : Dhaka WASA/WO/MN//25/1121

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	MS CHEQUERED PLATE 1200 MMx 2400 MMx 6 MM (02-17-05-0333)	sqm	42.14	N/A-BANGLADESH	42.14		8,700.00	3,66,618.040	3,66,618.04
2	MS FLAT BAR 50 MM x 6 MM (02-17-05-0334)	Meter	80	N/A-BANGLADESH	80		550.00	44,000.080	44,000.08
3	CHANNEL 75 MM x 150 MM x 75 MM x 8 MM (02-17-05-0335)	Meter	8.54	N/A-BANGLADESH	8.54		3,550.00	30,317.010	30,317.01
4	CUTTING DISC (100MM x 16 MM x 2 MM) (02-17-05-0337)	NOS	150	N/A-BANGLADESH	150		50.00	7,500.150	7,500.15
5	GRANDING DISC (100 MMx 16 MM x 16 MM) (02-17-05-0338)	NOS	100	N/A-BANGLADESH	100		120.00	12,000.100	12,000.10
6	MS ELECTRODE (450 MM x 3.2 MM) (02-17-05-0340)	NOS	30	N/A-BANGLADESH	30		1,550.00	46,500.030	46,500.03
7	MS NUT BOLT (40 MM x 12 MM) (02-17-05-0339)	NOS	120	N/A-BANGLADESH	120		55.00	6,600.120	6,600.12
Total :			530.68	Total :			530.68	5,13,535.530	5,13,535.53

Store In-charge:

Prepared by : MD. MAMUNUR RAHMAN : 6484
Date : 30-DEC-25

Inspected By:

1. MD. MAMUNUR RAHMAN : 6484, 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).