



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW25120069 Supply Date : 21/10/25
Divisional WO No : 46.113.433.00.00.2025-26.50-36 Contract No : 46.113.433.00.00.2025-26.50-05
Deliver To : Pagla Sewer Treatment Plant Procuring Division: Pagla Sewer Treatment Plant
Received From : Angelic Enterprise Inspection Date : 22/12/25
Work Order No : Dhaka WASA/WO/MN/S25088/25/1124

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	ENAMEL PAINT (01-01-07-0009)	Litre	300	-	300		581.00	1,74,300.000	1,74,300.00
2	THINNER 4 LTR (03-02-07-0203)	Can	15	N/A-N/A	15		2,575.00	38,625.000	38,625.00
3	SPRAY PAINT 270 GRAM ACRYLIC (01-01-07-0073)	NOS	200	N/A-N/A	200		604.00	1,20,800.000	1,20,800.00
4	WD 40 (02-04-04-0146)	Pcs	30	N/A-N/A	30		600.00	18,000.000	18,000.00
5	CONTRACT CLEANER (04-01-01-0040)	NOS	30	N/A-N/A	30		1,000.00	30,000.000	30,000.00
Total :			575	Total :	575		3,81,725.000	3,81,725.00	

Store In-charge:

Prepared by : MD. MAMUNUR RAHMAN : 6484
Date : 28-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. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).