



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW25120075 Supply Date : 14/10/25
Divisional WO No : 46.113.433.00.00.2025-26.48-32 Contract No : 46.113.433.00.00.2025-26.48-01
Deliver To : Pagla Sewer Treatment Plant Procuring Division: Pagla Sewer Treatment Plant
Received From : EXPRESS ENTERPRISE Inspection Date : 15/10/25
Work Order No : Dhaka WASA/WO/MN/S24864/25/1128

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 SIGNBOARD (8FTX6FT) (01-01-06-0209)	NOS	3	N/A-N/A	3		48,000.00	1,44,000.00	1,44,000.000
2	MS SIGNBOARD (6FTX4FT) (02-17-05-0346)	NOS	2	N/A-BANGLADESH	2		45,000.00	90,000.00	90,000.000
3	PANAFLEX PASTING (8FTX6FT) (02-17-0001)	NOS	14	N/A-BANGLADESH	14		7,000.00	98,000.00	98,000.000
4	PANAFLEX PASTING (6FTX4FT) (02-17-0001)	NOS	14	N/A-BANGLADESH	14		5,000.00	70,000.00	70,000.000
Total :			33	Total :	33		4,02,000.000	4,02,000.000	

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).



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Store Receipt And Inspection Note

Account Copy

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Store In-charge:

Prepared by : MD. MAMUNUR RAHMAN : 6484
Date : 28-DEC-25

Inspected By:

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98 Kazi Nazrul Islam Avenue, Kawran Bazar,
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Store Receipt And Inspection Note

Purchase Copy

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Received From : EXPRESS ENTERPRISE Inspection Date : 15/10/25
Work Order id : Dhaka WASA/VO/MN/S24864/25/1128

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