



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW24010071 **Supply Date** : 04/11/23
Divisional WO No : 46.05.0000.626.07.010.23.WO-11 **Contract No** : 46.05.0000.626.07.010.23.CA-10
Deliver To : Savar-Keraniganj Wellfield Plant **Procuring Division:** Savar-Keraniganj Wellfield Plant
Received From : M/S. Shakil Engineering Works. **Inspection Date** : 12/12/23

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	MS DOUBLE FLANGED PIPE DN 200X3000L	Each	25	Dhaka WASA/WO/MN//23/1050	25			19,57,500.030	19,57,500.03
2	RUBBER GASKET (200MM) (3 MM THICKNESS 3 MM)	Each	1130	Dhaka WASA/WO/MN//23/1050	1130			1,75,151.130	1,75,151.13
Total :			1155		Total :	1155		21,32,651.160	21,32,651.16

Store In-charge:

Inspected By:

Prepared by : MD. REAZAUL KARIM : 5067

Date : 28-JAN-24

1. MD. REAZAUL KARIM : 5067, Sub Assistant Engineer.
2. KAZI BILLAL HOSSAIN : 3930, Asstt. Engineer (CC).
3. Mashudul Alam : 6024, Executive Engineer (CC).
4. SK.ARIF RAHMAN JETU : 6049, Executive Engineer.
5. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).