



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW24010007 Supply Date : 12/12/23
Divisional WO No : 46.05.0000.000.07.058.23.203 Contract No : 46.05.0000.000.07.058.23.202
Deliver To : Bottled water production plant (Shanti) Procuring Division: Bottled water production plant (Shanti)
Received From : M/S. Best Pearl Engineering Inspection Date : 12/12/23

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of Goods	Total Foreign Cost	Total Cost
1	PROCESSOR CORE I5	NOS	1	Dhaka WASA/WO/MN/S24787/ 23/1025	1			26,000.00	26,000.000
2	CPU COOLER	NOS	1	Dhaka WASA/WO/MN/S24787/ 23/1025	1			4,485.00	4,485.000
3	DESKTOP RAM	NOS	1	Dhaka WASA/WO/MN/S24787/ 23/1025	1			4,290.00	4,290.000
4	SOLID STATE DRIVE (SSD) 256 GB	NOS	1	Dhaka WASA/WO/MN/S24787/ 23/1025	1			7,540.00	7,540.000
5	CPU CASING	NOS	1	Dhaka WASA/WO/MN/S24787/ 23/1025	1			5,265.00	5,265.000
Total :			5	Total :				47,580.000	47,580.000

Store In-charge:

Prepared by : MD. SAYDUR RAHMAN : 3944
Date : 04-JAN-24

Inspected By:

1. MD. AZIMUZZAMAN : 3452, Chief Revenue Officer(CC).
2. MD. FOYSAL KHAN : 6200, Asstt. Engineer (CC).
3. REHANA BEGUM : 5079, Sub Assistant Engineer.
4. MD. SAYDUR RAHMAN : 3944, Machanic (Auto).



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Account Copy

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Total :			5	Total :		5	47,580.000		47,580.00

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Date : 04-JAN-24

Inspected By:

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW24010007 Supply Date : 12/12/23
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Deliver To : Bottled water production plant (Shanti) Procuring Division: Bottled water production plant (Shanti)
Received From : M/S. Best Pearl Engineering Inspection Date : 12/12/23

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					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
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