



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26010123 Supply Date : 12/10/25
Divisional WO No : 46.113.637.00.00.198.2025-054 Contract No : 46.113.637.00.00.198.2025-053
Deliver To : DasherKandi Sewer Treatment Plant (O&M) Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
Received From : A H Tech Ltd Inspection Date : 18/01/26
Work Order No : Dhaka WASA/WO/MN/S24584/26/0088

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	VAVE COUPLING 96816304-05 (02-14-03-0582)	Pcs	4	N/A-CHINA	4		8,22,350.00	32,89,400.00	32,89,400.000
2	Synthetic Industrial Gear oil, Merata 320 (03-03-04-0081)	Litre	16	-	16		58,797.00	9,40,752.00	9,40,752.000
3	Anderol FGCS-2 (03-03-04-0083)	KG	19	-	19		34,264.00	6,51,016.00	6,51,016.000
Total :			39	Total :	39		48,81,168.000	48,81,168.000	

Store In-charge:

Prepared by : MD. KAMAL UDDIN : 5088
Date : 31-JAN-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
3. MD. AL AMIN : 6321, Executive Engineer (CC).



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Store Receipt And Inspection Note

Account Copy

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Store In-charge:

Prepared by : MD. KAMAL UDDIN : 5088
Date : 31-JAN-26

Inspected By:

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26010123 Supply Date : 12/10/25
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Deliver To : DasherKandi Sewer Treatment Plant (O&M) Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
Received From : A H Tech Ltd Inspection Date : 18/01/26
Work Order id : Dhaka WASA/WO/MN/S24584/26/0088

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