



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26010104 Supply Date : 16/10/25
Divisional WO No : 46.113.637.00.00.113.2025-158 Contract No : 46.113.637.00.00.113.2025-157
Deliver To : DasherKandi Sewer Treatment Plant (O&M) Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
Received From : BMZ Corporation Inspection Date : 17/10/25
Work Order No : Dhaka WASA/WO/MN/S24660/25/1167

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	SODIUM HYDROXIDE SOLUTION (NAOH) (03-02-03-0221)	M.Ton	260	N/A-N/A	260		44,801.00	1,16,48,260.00	1,16,48,260.000
Total :			260	Total :	260			1,16,48,260.000	1,16,48,260.000

Store In-charge:

Prepared by : MD. HAFIZUR RAHMAN : 319698
Date : 25-JAN-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. SHEIKH ENAYET ABDULLAH : 6175, Dy Chief Secu./Intl. Off (CC).
3. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).
4. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
5. MD. HABIBUR RAHMAN RONI : 6077, Asstt. Engineer (CC).



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Account Copy

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Total :			260	Total :	260		1,16,48,260.000	1,16,48,260.00	

Store In-charge:

Prepared by : MD. HAFIZUR RAHMAN : 319698
Date : 25-JAN-26

Inspected By:

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DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26010104 Supply Date : 16/10/25
Divisional WO No : 46.113.637.00.00.113.2025-158 Contract No : 46.113.637.00.00.113.2025-157
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Received From : BMZ Corporation Inspection Date : 17/10/25
Work Order id : Dhaka WASA/WO/MN/S24660/25/1167

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Total :			260	Total :	260			1,16,48,260.000	1,16,48,260.00

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