



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26010124 Supply Date : 14/01/26
Divisional WO No : 46.113.433.00.00.2025-26.66-189 Contract No : 46.113.433.00.00.2025-26.66-102
Deliver To : Pagla Sewer Treatment Plant Procuring Division: Pagla Sewer Treatment Plant
Received From : M/S. Third Eye International. Inspection Date : 15/01/26
Work Order No : Dhaka WASA/WO/MN//26/0092

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	G.I POLE 4" X 25' (01-05-05-0046)	Each	14	N/A-N/A	14		50,000.88	7,00,012.26	7,00,012.260
2	SOLAR CHARGE CONTROLLER (02-09-15-2060)	NOS	15	N/A-N/A	15		6,000.35	90,005.18	90,005.180
3	SOLAR PANEL SET 85 WATT (02-09-15-2064)	NOS	16	N/A-N/A	16		6,000.23	96,003.74	96,003.740
4	LED Solar Light 20W (02-09-14-1802)	NOS	14	N/A-N/A	14		12,000.35	1,68,004.83	1,68,004.830
5	SOLAR LIGHT CONTROLLER 12V DC (02-19-06-0122)	Each	14	N/A-N/A	14		6,000.46	84,006.38	84,006.380
6	SOLAR PANEL STRUCTURE (01-01-06-0133)	NOS	14	N/A-N/A	14		6,500.35	91,004.83	91,004.830
7	LIGHT ARM AND BATTERY BOX (02-15-03-0182)	NOS	14	N/A-N/A	14		7,000.35	98,004.83	98,004.830
Total :			101	Total :	101		13,27,042.050	13,27,042.050	
				Discount Amount (Tk) :				53,081.680	
				Net Total (Tk) :				12,73,960.370	

Store In-charge:

Inspected By:

Prepared by : SAMRAT MIAN : 5096

Date : 31-JAN-26



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

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1	G.I POLE 4" X 25' (01-05-05-0046)	Each	14	N/A-N/A	14		50,000.88	7,00,012.260	7,00,012.26
2	SOLAR CHARGE CONTROLLER (02-09-15-2060)	NOS	15	N/A-N/A	15		6,000.35	90,005.180	90,005.18
3	SOLAR PANEL SET 85 WATT (02-09-15-2064)	NOS	16	N/A-N/A	16		6,000.23	96,003.740	96,003.74
4	LED Solar Light 20W (02-09-14-1802)	NOS	14	N/A-N/A	14		12,000.35	1,68,004.830	1,68,004.83
5	SOLAR LIGHT CONTROLLER 12V DC (02-19-06-0122)	Each	14	N/A-N/A	14		6,000.46	84,006.380	84,006.38
6	SOLAR PANEL STRUCTURE (01-01-06-0133)	NOS	14	N/A-N/A	14		6,500.35	91,004.830	91,004.83
7	LIGHT ARM AND BATTERY BOX (02-15-03-0182)	NOS	14	N/A-N/A	14		7,000.35	98,004.830	98,004.83

Total : 101 Total : 101 13,27,042.050 13,27,042.05

Discount Amount (Tk) : 53081.68

Net Amount (Tk) : 1273960.37

Store In-charge:

Inspected By:

Prepared by : SAMRAT MIAN : 5096

Date : 31-JAN-26



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

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Deliver To : Pagla Sewer Treatment Plant Procuring Division: Pagla Sewer Treatment Plant
Received From : M/S. Third Eye International. Inspection Date : 15/01/26
Work Order id : Dhaka WASA/WO/MN//26/0092

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Total : 101 Total : 101 13,27,042.050 13,27,042.05
Discount Amount (Tk) : 53081.68
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