



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW23120051

Supply Date : 23/11/23

Divisional WO No : 46.113.430.00.00.07.064.2023-24.061

Contract No : 46.05.0000.430.07.064.2022-23/e-
NOA-060

Deliver To : Saidabad Water Treat. Plant (Operation)

Procuring Division : Saidabad Water Treat. Plant

Received From : M/S. Faisal Enterprise

Inspection Date : 20/12/23

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	VARIABLE FREQUENCY DRIVE (VFD) 220 KW	SET	1	Dhaka WASA/WO/MN//23/0991	1			29,82,000.00	29,82,000.000
2	VFD CONTROL PANEL	SET	1	Dhaka WASA/WO/MN//23/0991	1			6,86,000.00	6,86,000.000
Total :			2	Total :	2			36,68,000.000	36,68,000.000

Store In-charge:

Inspected By:

Prepared by : MD. SIRAZUL ISLAM : 5095
Date : 19-DEC-23

1. MUHAMMAD SHARIF MAHMUD : 6229, Sub Assistant Engineer.
2. MOHAMMED ZASIM UDDIN : 4882, Asstt. Engineer (CC).
3. Md. Hashinur : WASA103, External.
4. MD. ABID HOSSAIN : 6214, Executive Engineer.
5. SYED MOSTAKIM HOSSAIN : 6016, Executive Engineer (CC).
6. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).
7. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).



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98 Kazi Nazrul Islam Avenue, Kawran Bazar,

Dhaka-1215

Store Receipt And Inspection Note

Account Copy

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Supply Date : 23/11/23

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Contract No : 46.05.0000.430.07.064.2022-23/e-NOA-060

Deliver To : Saidabad Water Treat.Plant (Operation)

Procuring Division: Saidabad Water Treat.Plant (Operation)

Received From : M/S. Faisal Enterprise

Inspection Date : 29/11/23

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2	VFD CONTROL PANEL	SET	1	Dhaka WASA/WO/MN//23/0991	1			6,86,000.000	6,86,000.00
Total :			2		Total :	2		36,68,000.000	36,68,000.00

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Date : 19-DEC-23

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW23120051 **Supply Date** : 23/11/23
Divisional WO No : 46.113.430.00.00.07.064.2023-24.061 **Contract No** : 46.05.0000.430.07.064.2022-23/e-NOA-060
Deliver To : Saidabad Water Treat.Plant (Operation) **Procuring Division**: Saidabad Water Treat.Plant (Operation)
Received From : M/S. Faisal Enterprise **Inspection Date** : 29/11/23

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