



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy									
SRIN No : MW24030063					Supply Date : 19/12/23				
Divisional WO No : 46.05.0000.000.71.008.23.138.152-429					Contract No : 46.05.0000.000.71.008.23.138.152-428				
Deliver To : Padma Water Treatment Plant					Procuring Division: Padma Water Treatment Plant				
Received From : M/S. MOLICK TRADING CORPORATION					Inspection Date :				
SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
1	Poly Aluminium Chloride (PAC)	M.Ton	200	Dhaka WASA/WO/MN/S24907/ 24/0179	200			*****	1,49,60,000.20
Total :			200		Total :	200		1,49,60,000.200	1,49,60,000.20
Store In-charge:					Inspected By:				
Prepared by : AMIT BISWAS : 6008					1. MD. ABDUL LATIF : 4578, Superintending Engineer.				
Date : 25-MAR-24					2. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).				
					3. MD. ALAMGIR HOSSAIN : 3831, Dy Chief Microbiologist.				
					4. GAZI ASRIB BIN SALAM : 6135, Executive Engineer (CC).				
					5. MD. FORHAD HOSSAIN : 4752, Asstt. Engineer.				
					6. AMIT BISWAS : 6008, Sub Assistant Engineer.				