



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Purchase Order

ERP WO No : Dhaka WASA/WO/MN/S24654/24/0174

ERP WO Date : 08/02/24

Purchase Order No : 46.05.0000.441.30.015.23.036

Purchase Order Date : 08/02/24

Contract No : 46.05.0000.441.30.015.23.036

Contract Date : 08/02/24

Supplier Name : Losung Power Engineering

Delivered Store : S O C Division

Supplier Address : House no- 80/9/B, kodomtola, Dhaka-1214

Procurement Division : S O C Division

Installment :

Name Of The Works : Supply and Installation of exhaust fan and others require fittings for chlorine room under SOC Division

SL	Product Name	UoM	Country	Brand	Quantity	Unit Price	Amount(BDT)
1	VENTILATION FAN 5,810M ³ /HR LINE VENTILATION FAN WITH MOTOR	SET	N/A	N/A	15	9,202.001	1,38,030.015
2	Cable (1C-2x1.5 sqmm-BYA)	Meter	BANGLADESH	BRB	110	208.001	22,880.110
3	BYM CABLE 1C-2X2.5 SQMM	Meter	BANGLADESH	BRB	116	190.001	22,040.116
4	CABLE 2 X 4 RM	Meter			110	282.001	31,020.110
5	GANG SWITCH	NOS	NORTH KOREA	N/A	15	1,458.001	21,870.015
6	TPMCB 5-60 AMP	Pcs	Germany	N/A	15	6,800.001	1,02,000.015
7	PVC INSULATION TAPE	NOS	N/A	N/A	260	25.001	6,500.260
8	LED bulb (Round Panel) 18W	NOS	N/A	N/A	15	1,348.001	20,220.015
Total :						656.00	3,64,560.656

Prepared By

Ruksana

Signature :

Name : RUKSANA PARVIN

Department : S O C Division



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW24030069 **Supply Date** : 15/02/24
Divisional WO No : 46.05.0000.441.30.015.23.036 **Contract No** : 46.05.0000.441.30.015.23.036
Deliver To : S O C Division **Procuring Division:** S O C Division
Received From : Losung Power Engineering **Inspection Date** : 25/02/24

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	VENTILATION FAN 5,810M ³ /HR LINE VENTILATION FAN WITH MOTOR	SET	15	Dhaka WASA/WO/MN/S24654/ 24/0174	15			1,38,030.020	1,38,030.02
2	Cable (1C-2x1.5 sqmm-BYA)	Meter	110	Dhaka WASA/WO/MN/S24654/ 24/0174	110			22,880.110	22,880.11
3	BYM CABLE 1C-2X2.5 SQMM	Meter	116	Dhaka WASA/WO/MN/S24654/ 24/0174	116			22,040.120	22,040.12
4	CABLE 2 X 4 RM	Meter	110	Dhaka WASA/WO/MN/S24654/ 24/0174	110			31,020.110	31,020.11
5	GANG SWITCH	NOS	15	Dhaka WASA/WO/MN/S24654/ 24/0174	15			21,870.020	21,870.02
6	TPMCB 5-60 AMP	NOS	15	Dhaka WASA/WO/MN/S24654/ 24/0174	15			1,02,000.020	1,02,000.02
7	PVC INSULATION TAPE	NOS	260	Dhaka WASA/WO/MN/S24654/ 24/0174	260			6,500.260	6,500.26
8	LED bulb (Round Panel) 18W	NOS	15	Dhaka WASA/WO/MN/S24654/ 24/0174	15			20,220.020	20,220.02
Total :			656		Total :	656		3,64,560.680	3,64,560.68

Store In-charge:

Prepared by : RUKSANA PARVIN : 4910
Date : 27-MAR-24

Inspected By:

1. RUKSANA PARVIN : 4910, Sub Assistant Engineer.
2. MD. AYUB KHAN : 3025, Asstt. Engineer.
3. MD. NAWSHAD ALAM : 6529, Executive Engineer (CC).
4. MOHAMMED IQBAL AHMED MAZUMDER : 4646, Superintending Engineer (CC).