



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW23090025 **Supply Date** : 10/09/23
Divisional WO No : 46.05.0000.626.35.110.WO-10 **Contract No** : 46.05.0000.626.35.110.23.CA-10
Deliver To : Savar-Keraniganj Wellfield Plant **Procuring Division**: SKWP
Received From : M/S. Third Eye International. **Inspection Date** : 10/09/23

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	Blackout/ Translucent Roller Blind	sqm	8.3	Dhaka WASA/WO/MN//23/0771	8.3			30,295.000	30,295.00
2	MELAMINE/PLAIN GYPSUM/VENEERED FALSE CEILING	sqm	3.56	Dhaka WASA/WO/MN//23/0771	3.56			19,224.000	19,224.00
Total :			11.86		Total :	11.86		49,519.000	49,519.00

Store In-charge:

Prepared by : MD.ABUL KALAM AZAD : 6397
Date : 23-SEP-23

Inspected By:

1. Mashudul Alam : 6024, Executive Engineer (CC).
2. MD. ZAFAR IQBAL CHOWDHURY : 3762, Asstt. Engineer.
3. MD. REAZAUL KARIM : 5067, Sub Assistant Engineer.