



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW24030021 **Supply Date** : 03/01/24
Divisional WO No : 46.113.430.00.00.07.184.2023-24.071 **Contract No** : 46.05.0000.430.07.184.2023-24/NOA-70
Deliver To : Saidabad Water Treat.Plant (Operation) **Procuring Division:** Saidabad Water Treat.Plant (Operation)
Received From : M/S. Suzana Enterprise **Inspection Date** : 11/01/24

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	COOLING TOWER INFILL 250 RT	SET	1	Dhaka WASA/WO/MN//24/0099	1			4,35,000.000	4,35,000.00
2	SPRINKLER HEAD	NOS	2	Dhaka WASA/WO/MN//24/0099	2			2,35,800.000	2,35,800.00
3	COOLING TOWER PIPE 75 MM L-7",HOLE DIA-10MM	NOS	18	Dhaka WASA/WO/MN//24/0099	18			1,46,340.020	1,46,340.02
4	SPRINKLER DISTRIBUTION PIPE BLADE 1 INCH X 7 INCH	NOS	18	Dhaka WASA/WO/MN//24/0099	18			1,28,880.020	1,28,880.02
Total :			39		Total :	39		9,46,020.040	9,46,020.04

Store In-charge:

Prepared by : MD. SIRAZUL ISLAM : 5095
Date : 06-MAR-24

Inspected By:

1. MD. BELAIT HOSSAIN RAJO : 5092, Sub Assistant Engineer.
2. MEHANAZ MOSHIKA : 6676, Sub-Divisional Engineer.
3. MD. ABID HOSSAIN : 6214, Executive Engineer.
4. SYED MOSTAKIM HOSSAIN : 6016, Executive Engineer (CC).
5. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).