



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

98 Kazi Nazrul Islam Avenue, Kawran Bazar,

Dhaka-1215

Store Receipt And Inspection Note

Account Copy

SRIN No : MW24030020

Supply Date : 27/12/23

Divisional WO No : 46.113.430.00.00.07.213.2023-24.117

Contract No : 46.05.0000.430.07.213.2023-24/NOA-101

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	DIGITAL MIXED MODULE, 3DM486.6 P/N-352500	NOS	5	Dhaka WASA/WO/MN//24/0116	5			5,61,050.010	5,61,050.01
2	LOAD SHARING CARD, P/N-256161	NOS	2	Dhaka WASA/WO/MN//24/0116	2			3,20,880.000	3,20,880.00
3	PILZ S1, P/N-370481	NOS	1	Dhaka WASA/WO/MN//24/0116	1			88,120.000	88,120.00
Total :			8		Total :	8		9,70,050.010	9,70,050.01

Store In-charge:

Prepared by : MD. SIRAZUL ISLAM : 5095

Date : 06-MAR-24

Inspected By:

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