



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW24030090

Supply Date : 20/03/24

Divisional WO No : 46.05.0000.433.26.185.23-65

Contract No : DWASA/PSTP/Contract-2023-24/40

Deliver To : Pagla Sewer Treatment Plant

Procuring Division: Pagla Sewer Treatment Plant

Received From : R S Technocracy

Inspection Date : 25/03/24

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	TAP OF BOX WITH TPMCCB OF 500 A RATINGS	Each	1	Dhaka WASA/WO/MN//24/0203	1			15,000.000	15,000.00
2	COPPER BAR (305 MM X 75 MM X 5 MM)	Each	1	Dhaka WASA/WO/MN//24/0203	1			1,500.000	1,500.00
3	LT CABLE 1C - 4 X 50 SQMM (NYY)	Meter	20	Dhaka WASA/WO/MN//24/0203	20			94,000.020	94,000.02
4	LT CABLE 1C - 4 X 35 SQMM (NYY)	Meter	12	Dhaka WASA/WO/MN//24/0203	12			44,400.010	44,400.01
5	LTCT 200/5	Each	3	Dhaka WASA/WO/MN//24/0203	3			3,600.000	3,600.00
6	CABLE LUGS (50A-200A)	Pack	5	Dhaka WASA/WO/MN//24/0203	5			3,000.010	3,000.01
7	CABLE LUGS (35A-45A)	Pack	5	Dhaka WASA/WO/MN//24/0203	5			4,500.010	4,500.01
8	PVC PIPE (ID- 75 MM & MINIMUM WALL THICKNESS 3 MM)	Meter	10	Dhaka WASA/WO/MN//24/0203	10			1,500.010	1,500.01
9	PVC PIPE (ID-50 MM & MINIMUM WALL THICKNESS 2.5 MM).	Meter	10	Dhaka WASA/WO/MN//24/0203	10			1,200.010	1,200.01
10	TPDB 100A	Each	3	Dhaka WASA/WO/MN//24/0203	3			45,000.000	45,000.00
11	TPDB 200A	Each	1	Dhaka WASA/WO/MN//24/0203	1			22,000.000	22,000.00
12	TAP OF BOX WITH TPMCCB OF (16 A - 100 A) RATINGS	Each	3	Dhaka WASA/WO/MN//24/0203	3			21,000.000	21,000.00
13	TAP OF BOX WITH TPMCCB OF (125 A - 160 A) RATINGS.	Each	1	Dhaka WASA/WO/MN//24/0203	1			9,000.000	9,000.00
14	TAP OF BOX WITH TPMCCB OF (200 A - 250 A) RATINGS.	Each	2	Dhaka WASA/WO/MN//24/0203	2			30,000.000	30,000.00
15	PVC PIPE (ID-40 MM & MINIMUM WALL THICKNESS 2.2 MM)	Meter	30	Dhaka WASA/WO/MN//24/0203	30			3,600.030	3,600.03
16	COPPER MADE SOCKETS / FERULES	Each	50	Dhaka WASA/WO/MN//24/0203	50			19,500.050	19,500.05
17	DISTRIBUTION PVC BOX	Each	2	Dhaka WASA/WO/MN//24/0203	2			11,000.000	11,000.00



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					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
18	POWER CABLE 1C-2X10 SQMM	Meter	41	Dhaka WASA/VO/MN//24/0203	41			36,900.040	36,900.04
19	POWER CABLE 1C-2X16 SQMM	Meter	75	Dhaka WASA/VO/MN//24/0203	75			67,500.080	67,500.08
20	PVC PIPE (ID 20 MM & MINIMUM WALL THICKNESS 1.5 MM)	Meter	12	Dhaka WASA/VO/MN//24/0203	12			1,320.010	1,320.01
21	POWER CABLE 1C-2X2.5 SQMM	Meter	30	Dhaka WASA/VO/MN//24/0203	30			5,700.030	5,700.03
22	LED METAL LIGHT (100W)	Each	2	Dhaka WASA/VO/MN//24/0203	2			9,000.000	9,000.00
23	LED METAL LIGHT (200W)	Each	16	Dhaka WASA/VO/MN//24/0203	16			1,36,000.020	1,36,000.02
24	LED METAL LIGHT (400W)	Each	2	Dhaka WASA/VO/MN//24/0203	2			40,000.000	40,000.00
25	CABLE 1C-4X16 SQMM (NYY)	Meter	238	Dhaka WASA/VO/MN//24/0203	238			2,38,000.240	2,38,000.24
26	CABLE 1C-4X10 SQMM (NYY)	Meter	272	Dhaka WASA/VO/MN//24/0203	272			3,53,600.270	3,53,600.27
27	MOTION SENSOR LIGHT (200 W)	Each	16	Dhaka WASA/VO/MN//24/0203	16			2,48,000.020	2,48,000.02
28	PVC PIPE (ID 100 MM & MINIMUM WALL THICKNESS 3.4MM)	Meter	8	Dhaka WASA/VO/MN//24/0203	8			3,200.010	3,200.01
29	PVC PIPE (ID 30 MM & MINIMUM WALL THICKNESS 1.9 MM).	Meter	120	Dhaka WASA/VO/MN//24/0203	120			30,000.120	30,000.12
Total:			991		Total :	991		14,99,020.990	14,99,020.99

Store In-charge:

Prepared by : MD. MAMUNUR RAHMAN : 6484
Date : 31-MAR-24

Inspected By:

1. MD. NUR HASAN : 6004, Sub Assistant Engineer.
2. MD. HASIBUL HASAN : 3389, Asstt. Engineer.
3. MD. RAHAT SHIKDAR : 6530, Executive Engineer (CC).
4. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).
5. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).