



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

98 Kazi Nazrul Islam Avenue, Kawran Bazar,

Dhaka-1215

Store Receipt And Inspection Note

Account Copy

SRIN No : MW24030088

Supply Date : 06/02/24

Divisional WO No : 46.113.430.00.00.07.262.2023-24.138

Contract No : 46.05.0000.430.07.262.22-23/DPM-125

Deliver To : Saidabad Water Treat.Plant (Operation)

Procuring Division: Saidabad Water Treat.Plant (Operation)

Received From : M/S. B.M BUILDERS

Inspection Date : 07/02/24

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	COLOUR PRINT	SQFT	200	Dhaka WASA/WO/MN/S24730/ 24/0187	200			1,96,000.000	1,96,000.00
2	Mild steel Grade -250 MPa	KG	440	Dhaka WASA/WO/MN/S24730/ 24/0187	440			60,720.000	60,720.00
3	SS SETUP (SS 304)	SFT	200	Dhaka WASA/WO/MN/S24730/ 24/0187	200			5,10,000.000	5,10,000.00
Total :			840		Total :	840		7,66,720.000	7,66,720.00

Store In-charge:

Inspected By:

Prepared by : MD. SIRAZUL ISLAM : 5095

Date : 31-MAR-24

1. MUHAMMAD SHARIF MAHMUD : 6229, Sub Assistant Engineer.
2. MOHAMMED ZASIM UDDIN : 4882, Asstt. Engineer (CC).
3. MD. ABID HOSSAIN : 6214, Executive Engineer.
4. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).