



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW26030108 **Supply Date** : 10/03/26
Divisional WO No : 46.113.637.00.00134.2025-938 **Contract No** : 46.113.637.00.00134.2025-937
Deliver To : DasherKandi Sewer Treatment Plant (O&M) **Procuring Division**: DasherKandi Sewer Treatment Plant (O&M)
Received From : ADVANCE MULTIPLE TECHNOLOGY **Inspection Date** : 16/03/26
Work Order No : Dhaka WASA/WO/MN/S24912/26/0274

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Fuse Disconnect switch (02-09-18-0017)	Pcs	1	-	1		1,28,500.00 0	1,28,500.000	1,28,500.00
2	COMPRESSOR (02-03-02-0010)	NOS	1	-	1		2,31,100.00 0	2,31,100.000	2,31,100.00
3	REFRIGERATION CYLINDER R-407-410A 13.6 KG (03-02-05-0037)	NOS	2	N/A-BANGLADESH	2		29,700.000	59,400.000	59,400.00
4	NITROGEN GAS (03-02-05-0031)	NOS	1	N/A-N/A	1		7,350.000	7,350.000	7,350.00
Total :			5		Total :	5		4,26,350.000	4,26,350.00

Store In-charge:

Prepared by : MD. KAMAL UDDIN : 5088
Date : 25-MAR-26

Inspected By:

1. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
2. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
3. MD. AL AMIN : 6321, Executive Engineer (CC).