

DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW26030107 **Supply Date** : 12/03/26
Divisional WO No : 46.113.637.00.00.135.2025-940 **Contract No** : 46.113.637.00.00.135.2025-939
Deliver To : DasherKandi Sewer Treatment Plant (O&M) **Procuring Division:** DasherKandi Sewer Treatment Plant (O&M)
Received From : M/S Alif & Abid Brothers **Inspection Date** : 16/03/26
Work Order No : Dhaka WASA/WO/MN//26/0275

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Chain With Conveyor Belt (02-09-14-0749)	FT	120	N/A-N/A	120		5,815.000	6,97,800.000	6,97,800.00
Total :			120		Total :	120		6,97,800.000	6,97,800.00

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. MD. AL AMIN : 6321, Executive Engineer (CC).
3. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).