



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No	: MW26030117	Supply Date	: 18/02/26
Divisional WO No	: 46113.412.00.00.051.2025-38	Contract No	:
Deliver To	: MODS Zone- 7	Procuring Division:	MODS Zone- 7
Received From	: M/S. ALIF & ABID BROTHERS	Inspection Date	:
Work Order No	: Dhaka WASA/WO/MN//26/0280		

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	1000 liter capacity food graded plastic overhead water reservoir tank (02-09-14-0048)	NOS	9	N/A-N/A	9		13,800.000	1,24,200.000	1,24,200.00
2	WATER TANK 500 LITER (01-01-08-0005)	NOS	10	N/A-BANGLADESH	10		8,300.000	83,000.000	83,000.00
3	BANNER PRINT (04-01-10-0001)	NOS	36	N/A-N/A	36		420.000	15,120.000	15,120.00
4	BRICK (01-01-13-0002)	NOS	1000	-	1000		10.000	10,000.000	10,000.00
5	G.I SOCKET 20 MM (01-05-06-0012)	NOS	20	-	20		90.000	1,800.000	1,800.00
6	G.I SHORT PIPE (01-05-05-0028)	NOS	18	-Austria	18		300.000	5,400.000	5,400.00
7	HANDLE TYPE PLASTIC BIB COCK (01-01-06-0197)	NOS	18	-	18		100.000	1,800.000	1,800.00
8	PLASTIC MUG (04-01-01-0116)	NOS	34	RFL-BANGLADESH	34		100.000	3,400.000	3,400.00
9	PVC THREAD PIPE 3 INCH (16776-0018)	NOS	1	RFL-BANGLADESH	1		4,480.020	4,480.020	4,480.02
Total :			1146		Total :		1146	2,49,200.020	2,49,200.02

Store In-charge:

Prepared by : MONOJ DAKUA : 6382
Date : 31-MAR-26

Inspected By:

1. ABDUR RASHID RIPON : 6761, Asstt. Engineer.
2. MD. LEMON MIA : 6632, Executive Engineer (CC).
3. MD. SHAFIKUL ISLAM : 6034, Accounts Officer.
4. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
5. MD. SHAH ALAM : 4749, Superintending Engineer (CC).