



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy									
SRIN No : MW24070018					Supply Date : 13/06/24				
Divisional WO No : 46.113.637.00.00.082.2024.267					Contract No : 46.113.637.00.00.082.2024.266				
Deliver To : DasherKandi Sewer Treatment Plant (O&M)					Procuring Division: DasherKandi Sewer Treatment Plant (O&M)				
Received From : Bizbee Solutions Ltd					Inspection Date :				
SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of Goods	Total Foreign Cost	Total Cost
1	Vertical Curtain	SFT	296	Dhaka WASA/WO/MN/S24932/24/0750	296			49,284.00	49,284.000
Total :			296	Total :			296	49,284.000	49,284.000

Store In-charge:Inspected By:

Prepared by : MD. HABIBUR RAHMAN RONI : 6077

Date : 30-JUL-24



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