



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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



Store Receipt And Inspection Note

Account Copy

SRIN No : MW24070014

Supply Date : 11/06/24

Divisional WO No : 46.113.637.00.00.055.2024.241

Contract No : 46.113.637.00.00.055.2024.236

Deliver To : DasherKandi Sewer Treatment Plant (O&M)

Procuring Division: DasherKandi Sewer Treatment Plant (O&M)

Received From : Al-Amin International

Inspection Date :

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	PATIENT BED WITH MATTRESS 2280 CM X 1000 CM X 550 CM	NOS	2	Dhaka WASA/WO/MN/S24782/ 24/0736	2			75,600.000	75,600.00
2	SURGICAL TROLLEY 2000 MM X 550 MM X 850 MM	NOS	2	Dhaka WASA/WO/MN/S24782/ 24/0736	2			57,024.000	57,024.00
3	SALINE STAND	NOS	2	Dhaka WASA/WO/MN/S24782/ 24/0736	2			6,204.600	6,204.60
4	BLANKET DOUBLE	NOS	2	Dhaka WASA/WO/MN/S24782/ 24/0736	2			3,474.900	3,474.90
5	PILLOW	NOS	2	Dhaka WASA/WO/MN/S24782/ 24/0736	2			4,212.000	4,212.00
6	BED SHEET SINGLE	NOS	4	Dhaka WASA/WO/MN/S24782/ 24/0736	4			4,860.000	4,860.00
7	THERMOMETER	NOS	4	Dhaka WASA/WO/MN/S24782/ 24/0736	4			648.000	648.00
8	WEIGHT MEASUREMENT SCALE	NOS	3	Dhaka WASA/WO/MN/S24782/ 24/0736	3			3,564.000	3,564.00
9	AUTOMETIC BLOOD PRESSURE MECHINE	NOS	3	Dhaka WASA/WO/MN/S24782/ 24/0736	3			9,315.000	9,315.00
10	COTTON CREPE BANDAGE	NOS	4	Dhaka WASA/WO/MN/S24782/ 24/0736	4			3,672.000	3,672.00
11	SURGICAL GLOVES	Box	2	Dhaka WASA/WO/MN/S24782/ 24/0736	2			361.580	361.58
12	HAND RUB	NOS	3	Dhaka WASA/WO/MN/S24782/ 24/0736	3			2,430.000	2,430.00
13	SCISSOR	NOS	2	Dhaka WASA/WO/MN/S24782/ 24/0736	2			1,592.000	1,592.00
14	SAVLON ANTI SEPTIC CREAM	NOS	4	Dhaka WASA/WO/MN/S24782/ 24/0736	4			324.000	324.00
15	HAND GLOVES	Box	6	Dhaka WASA/WO/MN/S24782/ 24/0736	6			4,851.900	4,851.90
16	One Time Bandage	Box	2	Dhaka WASA/WO/MN/S24782/ 24/0736	2			216.000	216.00
17	PAIN RELIEF SPRAY	NOS	4	Dhaka WASA/WO/MN/S24782/ 24/0736	4			4,590.000	4,590.00

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Tel : +88-02-8117829-31

Fax : +88-02-8117829-31

E-mail : info@dwasa.org.bd

web : www.dwasa.org.bd

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					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
18	BURNA 25GM	NOS	4	Dhaka WASA/VO/MN/S24782/ 24/0736	4			864.720	864.72
19	AMODIS TABLET	Box	1	Dhaka WASA/VO/MN/S24782/ 24/0736	1			550.800	550.80
20	VIODIN SOLUTION	NOS	1	Dhaka WASA/VO/MN/S24782/ 24/0736	1			1,080.000	1,080.00
21	PERACETAMOL	Box	2	Dhaka WASA/VO/MN/S24782/ 24/0736	2			388.800	388.80
22	OMEPRAZOLE 20	Box	2	Dhaka WASA/VO/MN/S24782/ 24/0736	2			907.200	907.20
23	Surgical Scissor	NOS	2	Dhaka WASA/VO/MN/S24782/ 24/0736	2			270.000	270.00
24	NEBULIZER MACHINE	NOS	1	Dhaka WASA/VO/MN/S24782/ 24/0736	1			7,087.500	7,087.50
25	FIRST AID BOX	NOS	1	Dhaka WASA/VO/MN/S24782/ 24/0736	1			3,304.480	3,304.48
Total :			65		Total :	65		1,97,393.480	1,97,393.48

Store In-charge:

Inspected By:

Prepared by : MD. MOMTAJUR RAHMAN : 4972

Date : 14-JUL-24

Tel : +88-02-8117829-31

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