



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW25070049 **Supply Date** : 30/06/25
Divisional WO No : 46.113.637.00.00.147.2025-1199 **Contract No** : 46.113.637.00.00.147.2025-1199
Deliver To : DasherKandi Sewer Treatment Plant (O&M) **Procuring Division**: DasherKandi Sewer Treatment Plant (O&M)
Received From : M/S Raihan construction **Inspection Date** : 30/06/25

SL	Description of Goods	UoM	Order Quantity	W.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	65" 4K LED TV	NOS	1	Dhaka WASA/WO/MN/S25024/25/0823	1		3,00,000.00	3,00,000.00	3,00,000.000
2	POWER SUPPLY	NOS	1	Dhaka WASA/WO/MN/S25024/25/0823	1		3,00,000.00	3,00,000.00	3,00,000.000
3	85" 4K LED TV	NOS	1	Dhaka WASA/WO/MN/S25024/25/0823	1		3,00,000.00	3,00,000.00	3,00,000.000
4	POWER SUPPLY 10 AMPS	NOS	1	Dhaka WASA/WO/MN/S25024/25/0823	1		2,00,000.00	2,00,000.00	2,00,000.000
5	75" 4K LED TV	NOS	1	Dhaka WASA/WO/MN/S25024/25/0823	1		3,00,000.00	3,00,000.00	3,00,000.000
6	POWER SUPPLY 20 AMPS	NOS	1	Dhaka WASA/WO/MN/S25024/25/0823	1		2,48,500.00	2,48,500.00	2,48,500.000
Total :			6	Total :	6			16,48,500.000	16,48,500.000

Store In-charge:

Prepared by : MD. HAFIZUR RAHMAN : 319698
Date : 18-JUL-25

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. SHEIKH ENAYET ABDULLAH : 6175, Dy Chief Secu./Intl. Off (CC).
3. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).
4. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).

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