



# DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

## Store Receipt And Inspection Note

### Office Copy

SRIN No : MW25060349 Supply Date : 25/06/25  
Divisional WO No : 46.113.428.00.00.078.2025-1171 Contract No : 46.113.428.00.00.078.25/eGP/2024-25/CA-27  
Deliver To : Central Store (DWASA) Procuring Division: Procurement Division - 2  
Received From : M/S. Shajeda & Co. Inspection Date : 25/06/25

| 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       | VACUUM REGULATOR 100PPD | NOS | 50             | Dhaka<br>WASA/WO/MN//25/0875 | 50                |         | 2,31,000.00         | 1,15,50,000.00  | 1,15,50,000.000 |
| 2       | Ejector Check Valve     | NOS | 50             | Dhaka<br>WASA/WO/MN//25/0875 | 50                |         | 98,000.00           | 49,00,000.00    | 49,00,000.000   |
| 3       | BOOSTER PUMP            | NOS | 32             | Dhaka<br>WASA/WO/MN//25/0875 | 32                |         | 87,000.00           | 27,84,000.00    | 27,84,000.000   |
| 4       | Lead Washer Gaskit      | NOS | 8000           | Dhaka<br>WASA/WO/MN//25/0875 | 8000              |         | 75.00               | 6,00,000.00     | 6,00,000.000    |
| Total : |                         |     | 8132           | Total :                      |                   |         | 8132                | 1,98,34,000.000 | 1,98,34,000.000 |

### Store In-charge:

Prepared by : Mohin Uddin : PRI00001  
Date : 30-JUN-25

### Inspected By:

1. MD. ABDUL LATIF : 4578, Superintending Engineer.
2. MD. MAZHARUL ISLAM : 6636, Executive Engineer (CC).
3. MD. RAHAT SHIKDAR : 6530, Executive Engineer (CC).
4. SADDAM HOSSAIN : 6675, Executive Engineer (CC).
5. SHEIKH ENAYET ABDULLAH : 6175, Dy Chief Secu./Intl. Off (CC).



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### Account Copy

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| 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       | VACUUM REGULATOR 100PPD | NOS | 50             | Dhaka<br>WASA/WO/MN//25/0875 | 50                |         | 2,31,000.00         | 1,15,50,000.000 | 1,15,50,000.00 |
| 2       | Ejector Check Valve     | NOS | 50             | Dhaka<br>WASA/WO/MN//25/0875 | 50                |         | 98,000.00           | 49,00,000.000   | 49,00,000.00   |
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| 4       | Lead Washer Gaskit      | NOS | 8000           | Dhaka<br>WASA/WO/MN//25/0875 | 8000              |         | 75.00               | 6,00,000.000    | 6,00,000.00    |
| Total : |                         |     | 8132           | Total :                      |                   |         | 8132                | 1,98,34,000.000 | 1,98,34,000.00 |

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## Store Receipt And Inspection Note

### Purchase Copy

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Divisional WO No : 46.113.428.00.00.078.2025-1171 Contract No : 46.113.428.00.00.078.25/eGP/2024-25/CA-27  
Deliver To : Central Store (DWASA) Procuring Division: Procurement Division - 2  
Received From : M/S. Shajeda & Co. Inspection Date : 25/06/25

| 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       | VACUUM REGULATOR 100PPD | NOS | 50             | Dhaka<br>WASA/WO/MN//25/0875 | 50                |         | 2,31,000.00         | 1,15,50,000.000 | 1,15,50,000.00 |
| 2       | Ejector Check Valve     | NOS | 50             | Dhaka<br>WASA/WO/MN//25/0875 | 50                |         | 98,000.00           | 49,00,000.000   | 49,00,000.00   |
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