



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW23120066 Supply Date : 21/12/23
Divisional WO No : 46.05.0000.223.99.036.23/256 Contract No : 46.05.0000.223.99.036.23/251
Deliver To : MIS & Billing Department Procuring Division: MIS & Billing Department
Received From : Global Brand Private Limited Inspection Date : 26/12/23

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	LAPTOP	NOS	7	Dhaka WASA/WO/MN/S24551/ 23/1016	7			7,34,650.00	7,34,650.000
2	LAPTOP	NOS	3	Dhaka WASA/WO/MN/S24551/ 23/1016	3			2,33,598.00	2,33,598.000
Total :			10	Total :	10			9,68,248.000	9,68,248.000

Store In-charge:

Prepared by : Anamul Hasan : 6740
Date : 27-DEC-23

Inspected By:

1. MD. MOKHLESUR RAHMAN : 6437, Maintenance Engr (Net).
2. RAJESH KUMAR DHAR : 6331, Maintenance Engr (Hard).
3. ARPITA SAHA : 6435, Systems Analyst (MIS).
4. A. K. M. SHAHID UDDIN : 1642, Deputy Managing Director (O & M).



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW23120066 Supply Date : 21/12/23
Divisional WO No : 46.05.0000.223.99.036.23/256 Contract No : 46.05.0000.223.99.036.23/251
Deliver To : MIS & Billing Department Procuring Division: MIS & Billing Department
Received From : Global Brand Private Limited Inspection Date : 26/12/23

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	LAPTOP	NOS	7	Dhaka WASA/WO/MN/S24551/ 23/1016	7			7,34,650.000	7,34,650.00
2	LAPTOP	NOS	3	Dhaka WASA/WO/MN/S24551/ 23/1016	3			2,33,598.000	2,33,598.00
Total :			10	Total :			10	9,68,248.000	9,68,248.00

Store In-charge:

Prepared by : Anamul Hasan : 6740
Date : 27-DEC-23

Inspected By:

1. MD. MOKHLESUR RAHMAN : 6437, Maintenance Engr (Net).
2. RAJESH KUMAR DHAR : 6331, Maintenance Engr (Hard).
3. ARPITA SAHA : 6435, Systems Analyst (MIS).
4. A. K. M. SHAHID UDDIN : 1642, Deputy Managing Director (O & M).



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW23120066 Supply Date : 21/12/23
Divisional WO No : 46.05.0000.223.99.036.23/256 Contract No : 46.05.0000.223.99.036.23/251
Deliver To : MIS & Billing Department Procuring Division: MIS & Billing Department
Received From : Global Brand Private Limited Inspection Date : 26/12/23

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	LAPTOP	NOS	7	Dhaka WASA/WO/MN/S24551/ 23/1016	7			7,34,650.000	7,34,650.00
2	LAPTOP	NOS	3	Dhaka WASA/WO/MN/S24551/ 23/1016	3			2,33,598.000	2,33,598.00
Total :			10	Total :			10	9,68,248.000	9,68,248.00

Store In-charge:

Prepared by : Anamul Hasan : 6740
Date : 27-DEC-23

Inspected By:

1. MD. MOKHLESUR RAHMAN : 6437, Maintenance Engr (Net).
2. RAJESH KUMAR DHAR : 6331, Maintenance Engr (Hard).
3. ARPITA SAHA : 6435, Systems Analyst (MIS).
4. A. K. M. SHAHID UDDIN : 1642, Deputy Managing Director (O & M).