

**DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY**

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

Store Receipt And Inspection Note**Account Copy**

SRIN No : MW23120064 **Supply Date** : 07/12/23
Divisional WO No : 46.113.430.00.00.07.053.2023-24.046 **Contract No** : 46.05.0000.430.07.053.2022-23/Re-Tender/e-NOA-042
Deliver To : Saidabad Water Treat.Plant (Operation) **Procuring Division:** Saidabad Water Treat.Plant (Operation)
Received From : M/S. Arshi Enterprise **Inspection Date** : 13/12/23

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	ALUMINIUM LOUVER WITH FRAME AND NET	FT	1120	Dhaka WASA/WO/MN/S24743/ 23/0994	1120			22,51,801.440	22,51,801.44
Total :			1120		Total :	1120		22,51,801.440	22,51,801.44

Store In-charge:

Prepared by : MD. SIRAZUL ISLAM : 5095
Date : 27-DEC-23

Inspected By:

1. MUHAMMAD SHARIF MAHMUD : 6229, Sub Assistant Engineer.
2. MOHAMMED ZASIM UDDIN : 4882, Asstt. Engineer (CC).
3. MD. ABID HOSSAIN : 6214, Executive Engineer.
4. SYED MOSTAKIM HOSSAIN : 6016, Executive Engineer (CC).
5. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).