



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW24120040

Supply Date : 23/12/24

Divisional WO No : 46.05.0000.224.10.020.24/467

Contract No : 46.05.0000.224.10.020.24/466

Deliver To : MIS & Billing Department

Procuring Division: MIS & Billing Department

Received From : Bit To Byte

Inspection Date :

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	DESKTOP COMPUTER	NOS	7	Dhaka WASA/WO/MN/S24972/ 24/0924	7			9,68,975.00	9,68,975.000
Total :			7	Total :				9,68,975.000	9,68,975.000

Store In-charge:

Inspected By:

Prepared by : RAJESH KUMAR DHAR : 6331

Date : 30-DEC-24



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW24120040 **Supply Date** : 23/12/24
Divisional WO No : 46.05.0000.224.10.020.24/467 **Contract No** : 46.05.0000.224.10.020.24/466
Deliver To : MIS & Billing Department **Procuring Division:** MIS & Billing Department
Received From : Bit To Byte **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	DESKTOP COMPUTER	NOS	7	Dhaka WASA/WO/MN/S24972/ 24/0924	7			9,68,975.000	9,68,975.00
Total :			7		Total :	7		9,68,975.000	9,68,975.00

Store In-charge:

Inspected By:

Prepared by : RAJESH KUMAR DHAR : 6331
Date : 30-DEC-24



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW24120040 **Supply Date** : 23/12/24
Divisional WO No : 46.05.0000.224.10.020.24/467 **Contract No** : 46.05.0000.224.10.020.24/466
Deliver To : MIS & Billing Department **Procuring Division:** MIS & Billing Department
Received From : Bit To Byte **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	DESKTOP COMPUTER	NOS	7	Dhaka WASA/WO/MN/S24972/ 24/0924	7			9,68,975.000	9,68,975.00
Total :			7		Total :	7		9,68,975.000	9,68,975.00

Store In-charge:

Prepared by : RAJESH KUMAR DHAR : 6331
Date : 30-DEC-24

Inspected By: