



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW24120021

Supply Date : 08/12/24

Divisional WO No : 46.05.0000.000.07.090.24.39.40-94

Contract No : 46.05.0000.000.07.090.24.39.40-93

Deliver To : Padma Water Treatment Plant

Procuring Division : Padma Water Treatment Plant

Received From : M/S. Billal Enterprise

Inspection Date : 09/12/24

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	HDPE PIPE 110 MM	Meter	350	Dhaka WASA/WO/MN//24/0906	350			3,86,750.350	3,86,750.35
2	HDPE SLEEVE (EF) 110 MM	NOS	50	Dhaka WASA/WO/MN//24/0906	50			2,26,000.050	2,26,000.05
3	HDPE BEND 110 MM X 90 DEGREE	Pcs	50	Dhaka WASA/WO/MN//24/0906	50			2,60,000.050	2,60,000.05
4	Jen PU Paint For 150 mm dia MS Pipe	Meter	12	Dhaka WASA/WO/MN//24/0906	12			66,000.010	66,000.01
5	BRICK	NOS	6000	Dhaka WASA/WO/MN//24/0906	6000			1,20,006.000	1,20,006.00
6	MS flange outer dia 150 mm inner dia 100 mm, thickness 25 mm	NOS	4	Dhaka WASA/WO/MN//24/0906	4			8,000.000	8,000.00
7	MS PIPE 25 MM	FT	150	Dhaka WASA/WO/MN//24/0906	150			37,500.150	37,500.15
8	Bamboo	NOS	350	Dhaka WASA/WO/MN//24/0906	350			1,47,000.350	1,47,000.35
9	MS COLUMN PIPE 150 MM	Meter	24	Dhaka WASA/WO/MN//24/0906	24			52,800.020	52,800.02
Total :			6990		Total :	6990		13,04,056.980	13,04,056.98

Store In-charge:

Prepared by : MD. RAIHAN CHOWDURY MAMUN : 4926

Date : 18-DEC-24

Inspected By:

1. MD. RAIHAN CHOWDURY MAMUN : 4926, Sub Assistant Engineer.
2. MOHAMMED SOHEL RANA : 6199, Asstt. Engineer (CC).
3. GAZI ASRIB BIN SALAM : 6135, Executive Engineer (CC).
4. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).
5. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).

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DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Purchase Order

ERP WO No	: Dhaka WASA/VO/MN//24/0906	ERP WO Date	: 18/12/24
Purchase Order No	: 46.05.0000.000.07.090.24.39.40-94	Purchase Order Date	: 13/11/24
Contract No	: 46.05.0000.000.07.090.24.39.40-93	Contract Date	: 13/11/24
Supplier Name	: M/S. Billal Enterprise	Delivered Store	: Padma Water Treatment Plant
Supplier Address	: 7/4/1, Manik Nagor, Dhaka-1203	Procurement Division	: Padma Water Treatment Plant
Installment	:	Name Of The Works	: Supply of necessary items for leakage repairing of pre-chlorinatin pipe line from filter building to pre chlorination chamber.

SL	Product Name	UoM	Country	Brand	Quantity	Unit Price	Amount(BDT)
1	HDPE PIPE 110 MM	Meter	BANGLADESH	RFL	350	1,105.001	3,86,750.350
2	HDPE SLEEVE (EF) 110 MM	Pcs	BANGLADESH	RFL	50	4,520.001	2,26,000.050
3	HDPE BEND 110 MM X 90 DEGREE	Pcs	BANGLADESH	RFL	50	5,200.001	2,60,000.050
4	Jen PU Paint For 150 mm dia MS Pipe	Meter	N/A	N/A	12	5,500.001	66,000.012
5	BRICK	NOS			6000	20.001	1,20,006.000
6	MS flange outer dia 150 mm inner dia 100 mm, thickness 25 mm	NOS			4	2,000.001	8,000.004
7	MS PIPE 25 MM	FT	N/A	N/A	150	250.001	37,500.150
8	Bamboo	NOS	N/A	N/A	350	420.001	1,47,000.350
9	MS COLUMN PIPE 150 MM	Meter	BANGLADESH	N/A	24	2,200.001	52,800.024
Total :					6,990.00		13,04,056.990

Prepared By

Signature :

Name : MD. RAIHAN CHOWDURY MAMUN

Department : Padma Water Treatment Plant