



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW25120044 Supply Date : 20/11/25
Divisional WO No : 46.05.0000.000.000.07.0083.25.21.25-100 Contract No : 46.05.0000.000.000.07.0083.25.21.25-99
Deliver To : Padma Water Treatment Plant Procuring Division: Padma Water Treatment Plant
Received From : M/S. Nurjahan Enterprise Inspection Date :
Work Order No : Dhaka WASA/WO/MN//25/1093

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	SPRINKLER WITH RCC BASE (02-14-03-0418)	SET	72	N/A-N/A	72		18,000.00	12,96,000.07	12,96,000.070
2	HDPE PIPE 50 MM (16548-0006)	Meter	500	BENGAL-BANGLADESH	500		1,000.00	5,00,000.50	5,00,000.500
Total :			572	Total :	572			17,96,000.570	17,96,000.570

Store In-charge:

Prepared by : AMIT BISWAS : 6008
Date : 22-DEC-25

Inspected By:

1. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).
2. GAZI ASRIB BIN SALAM : 6135, Executive Engineer (CC).
3. MD. FORHAD HOSSAIN : 4752, Asstt. Engineer.
4. AMIT BISWAS : 6008, Sub Assistant Engineer.
5. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).



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Account Copy

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2	HDPE PIPE 50 MM (16548-0006)	Meter	500	BENGAL-BANGLADESH	500		1,000.00	5,00,000.500	5,00,000.50
Total :			572		Total :	572		17,96,000.570	17,96,000.57

Store In-charge:

Prepared by : AMIT BISWAS : 6008
Date : 22-DEC-25

Inspected By:

1. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).
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98 Kazi Nazrul Islam Avenue, Kawran Bazar,
Dhaka-1215

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW25120044 Supply Date : 20/11/25
Divisional WO No : 46.05.0000.000.000.07.0083.25.21.25-100 Contract No : 46.05.0000.000.000.07.0083.25.21.25-99
Deliver To : Padma Water Treatment Plant Procuring Division: Padma Water Treatment Plant
Received From : M/S. Nurjahan Enterprise Inspection Date :
Work Order id : Dhaka WASA/WO/MN//25/1093

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