



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW25120073 Supply Date : 20/11/25
Divisional WO No : 46.05.0000.000.000.07.0100.25.25.42.43-82 Contract No : 46.05.0000.000.000.07.0100.25.25.42.43-81
Deliver To : Padma Water Treatment Plant
Received From : M/S. SHAGOR TRADERS Procuring Division: Padma Water Treatment Plant
Inspection Date : 24/11/25
Work Order No : Dhaka WASA/WO/MN/S24846/25/1129

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Sikafloor-80 EpoCem Primer (01-01-04-0101)	SET	5	Sika-	5		3,500.00	17,500.00	17,500.000
2	Sikagard-720 Epocem Primer (01-01-07-0138)	SET	39	N/A-N/A	39		25,000.00	9,75,000.00	9,75,000.000
3	Sikagard-62(4 Kg/Set) (01-01-04-0102)	SET	28	-	28		13,000.00	3,64,000.00	3,64,000.000
4	Sikadur-31 IN 6 Kg/Set (01-01-04-0104)	SET	11	-	11		12,000.00	1,32,000.00	1,32,000.000
5	Sika Hibond(600 gm/Set) (01-01-04-0103)	SET	54	-	54		6,000.00	3,24,000.00	3,24,000.000
6	Sika Monotop 122f (30 Kg/bag) (01-01-04-0105)	Bag	55	-	55		4,000.00	2,20,000.00	2,20,000.000
7	Sika Injection 101 (10.9 Kg/Set) (01-01-04-0106)	SET	3	-	3		12,000.00	36,000.00	36,000.000
8	Sika Injection 201(16 Kg/Set) (01-01-04-0107)	SET	2	-	2		9,000.00	18,000.00	18,000.000
Total :			197	Total :	197			20,86,500.000	20,86,500.000

Store In-charge:

Prepared by : MILTON TANCHANGGA : 5083
Date : 30-DEC-25

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).
3. GAZI ASRIB BIN SALAM : 6135, Executive Engineer (CC).
4. MOHAMMED SOHEL RANA : 6199, Asstt. Engineer (CC).
5. MILTON TANCHANGGA : 5083, Sub Assistant Engineer.



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98 Kazi Nazrul Islam Avenue, Kawran Bazar,
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Store Receipt And Inspection Note

Purchase Copy

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