



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26060437 Supply Date : 24/06/26
Divisional WO No : 46.113.637.00.00.073.2025-919 Contract No : 46.113.637.00.00.073.2025-918
Deliver To : DasherKandi Sewer Treatment Plant (O&M) Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
Received From : M/S Vola Enterprise Inspection Date : 25/06/26
Work Order No : Dhaka WASA/WO/MN//26/0899

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Reinforced cement concrete (01-01-01-0013)	cum	55.82	N/A-N/A	55.82		1,550.000	86,521.00	86,521.000
2	SS Drop Anchor Bolt mm (02-09-14-2870)	NOS	44.4	N/A-N/A	44.4		250.000	11,100.00	11,100.000
3	MS Plate (01-07-07-0012)	KG	261.41	N/A-N/A	261.41		250.000	65,352.50	65,352.500
4	MS BOX (100MM X 100MM X 4MM) (01-01-04-0080)	KG	1661.4	N/A-N/A	1661.4		250.000	4,15,350.00	4,15,350.000
5	ALUMINIUM SWING DOOR (01-01-03-0002)	sqm	227.06	N/A-N/A	227.06		15,510.000	35,21,700.60	35,21,700.600
6	TEMPERED GLASS SWING DOOR 10 MM (01-01-03-0023)	sqm	11.81	N/A-BANGLADESH	11.81		20,500.000	2,42,105.00	2,42,105.000
7	Anti-corrosive Primer (02-09-14-0496)	Litre	450.23	-	450.23		750.000	3,37,672.50	3,37,672.500
8	Planting reinforcement anchor glue (01-01-04-0094)	Box	.27	N/A-CHINA	.27		1,45,000.000	39,150.00	39,150.000
9	ELECTRIC WORK (01-07-01-0111)	Job	7	N/A-N/A	7		40,000.000	2,80,000.00	2,80,000.000
Total :			2719.4	Total :	2719.4			49,98,951.600	49,98,951.600

Store In-charge:

Prepared by : MD. HAFIZUR RAHMAN : 319698
Date : 30-JUN-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
3. MD. AL AMIN : 6321, Executive Engineer (CC).



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Account Copy

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Work Order No : Dhaka WASA/WO/MN//26/0899

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2	SS Drop Anchor Bolt mm (02-09-14-2870)	NOS	44.4	N/A-N/A	44.4		250.000	11,100.000	11,100.00
3	MS Plate (01-07-07-0012)	KG	261.41	N/A-N/A	261.41		250.000	65,352.500	65,352.50
4	MS BOX (100MM X 100MM X 4MM) (01-01-04-0080)	KG	1661.4	N/A-N/A	1661.4		250.000	4,15,350.000	4,15,350.00
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7	Anti-corrosive Primer (02-09-14-0496)	Litre	450.23	-	450.23		750.000	3,37,672.500	3,37,672.50
8	Planting reinforcement anchor glue (01-01-04-0094)	Box	.27	N/A-CHINA	.27		1,45,000.000	39,150.000	39,150.00
9	ELECTRIC WORK (01-07-01-0111)	Job	7	N/A-N/A	7		40,000.000	2,80,000.000	2,80,000.00
Total :			2719.4		Total :	2719.4		49,98,951.600	49,98,951.60

Store In-charge:

Prepared by : MD. HAFIZUR RAHMAN : 319698
Date : 30-JUN-26

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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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