



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26060295 Supply Date : 20/06/26
Divisional WO No : 46.113.637.00.00.050.2025-751 Contract No : 46.113.637.00.00.050.2025-750
Deliver To : DasherKandi Sewer Treatment Plant (O&M) Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
Received From : M/S. NECON TECH Inspection Date : 23/06/26
Work Order No : Dhaka WASA/WO/MN//26/0098

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Electric Actuator, Rotork IQ25 (02-06-01-0023)	NOS	1	N/A-N/A	1		31,90,000.000	31,90,000.00	31,90,000.000
2	Diesel burner Actuators (02-13-05-0022)	NOS	2	N/A-N/A	2		7,03,000.000	14,06,000.00	14,06,000.000
3	CONNECTOR (02-09-15-0349)	NOS	5	N/A-N/A	5		18,000.000	90,000.00	90,000.000
Total :			8	Total :	8		46,86,000.000	46,86,000.000	

Store In-charge:

Prepared by : MD. KAMAL UDDIN : 5088
Date : 25-JUN-26

Inspected By:

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



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Store Receipt And Inspection Note

Account Copy

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1	Electric Actuator, Rotork IQ25 (02-06-01-0023)	NOS	1	N/A-N/A	1		31,90,000.00	31,90,000.000	31,90,000.00
2	Diesel burner Actuators (02-13-05-0022)	NOS	2	N/A-N/A	2		7,03,000.00	14,06,000.000	14,06,000.00
3	CONNECTOR (02-09-15-0349)	NOS	5	N/A-N/A	5		18,000.000	90,000.000	90,000.00
Total :			8	Total :	8		46,86,000.000	46,86,000.00	

Store In-charge:

Prepared by : MD. KAMAL UDDIN : 5088
Date : 25-JUN-26

Inspected By:

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Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26060295 Supply Date : 20/06/26
Divisional WO No : 46.113.637.00.00.050.2025-751 Contract No : 46.113.637.00.00.050.2025-750
Deliver To : DasherKandi Sewer Treatment Plant (O&M) Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
Received From : M/S. NECON TECH Inspection Date : 23/06/26
Work Order id : Dhaka WASA/VO/MN//26/0098

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Electric Actuator, Rotork IQ25 (02-06-01-0023)	NOS	1	N/A-N/A	1		31,90,000.00	31,90,000.000	31,90,000.00
2	Diesel burner Actuators (02-13-05-0022)	NOS	2	N/A-N/A	2		7,03,000.00	14,06,000.000	14,06,000.00
3	CONNECTOR (02-09-15-0349)	NOS	5	N/A-N/A	5		18,000.000	90,000.000	90,000.00
Total :			8	Total :	8		46,86,000.000	46,86,000.00	

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