

DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY									
98 Kazi Nazrul Islam Avenue, Kawran Bazar, Dhaka-1215									
Store Receipt And Inspection Note									
Office Copy									
RIN No : MW25010045					Supply Date : 16/10/24				
Divisional WO No : 46.113.637.00.00.095.2024.154					Contract No : 46.113.637.00.00.095.2024.153				
Deliver To : DasherKandi Sewer Treatment Plant (O&M)					Procuring Division: DasherKandi Sewer Treatment Plant (O&M)				
Received From : N.N TECHNOLOGY					Inspection Date :				
Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department			
				Goods Accepted	Remarks	Cost of Goods	Total Foreign Cost	Total Cost	
FOOTBALL	NOS	4	Dhaka WASA/WO/MN/S24920/25/0026	4			6,109.20	6,109.200	
FOOTBALL NET	Pair	2	Dhaka WASA/WO/MN/S24920/25/0026	2			5,600.10	5,600.100	
HAND GLOVES FOOTBALL	Pair	2	Dhaka WASA/WO/MN/S24920/25/0026	2			2,545.50	2,545.500	
FOOTBALL TURF SHOE	Pair	30	Dhaka WASA/WO/MN/S24920/25/0026	30			42,000.60	42,000.600	
JERSEY SET	SET	30	Dhaka WASA/WO/MN/S24920/25/0026	30			34,364.10	34,364.100	
Cricket Bat i) cricket bat, , , 3	NOS	3	Dhaka WASA/WO/MN/S24920/25/0026	3			6,872.97	6,872.970	
TENNIS BALL	NOS	28	Dhaka WASA/WO/MN/S24920/25/0026	28			6,414.52	6,414.520	
CRICKET STUMPS	SET	2	Dhaka WASA/WO/MN/S24920/25/0026	2			1,272.78	1,272.780	
BADMINTON RACKET	NOS	8	Dhaka WASA/WO/MN/S24920/25/0026	8			25,454.96	25,454.960	
BADMINTON SHUTTLE	NOS	30	Dhaka WASA/WO/MN/S24920/25/0026	30			7,636.50	7,636.500	
BADMINTON NET	NOS	2	Dhaka WASA/WO/MN/S24920/25/0026	2			3,818.24	3,818.240	
CARROM 4 FEET * 4 FEET	NOS	3	Dhaka WASA/WO/MN/S24920/25/0026	3			27,027.66	27,027.660	
CHESS SET	NOS	4	Dhaka WASA/WO/MN/S24920/25/0026	4			3,054.60	3,054.600	
TABLE TENNIS BOARD	NOS	1	Dhaka WASA/WO/MN/S24920/25/0026	1			50,909.88	50,909.880	
TABLE TENNIS RACKET SET	SET	5	Dhaka WASA/WO/MN/S24920/25/0026	5			6,363.75	6,363.750	
VOLLEY BALL	NOS	2	Dhaka WASA/WO/MN/S24920/25/0026	2			3,054.60	3,054.600	
VOLLEY BALL NET	NOS	1	Dhaka WASA/WO/MN/S24920/25/0026	1			2,800.04	2,800.040	
Total :		157	Total :		157		2,35,300.000	2,35,300.000	

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Account Copy									
PRIN No : MW25010045					Supply Date : 16/10/24				
Divisional WO No : 46.113.637.00.00.095.2024.154					Contract No : 46.113.637.00.00.095.2024.153				
Deliver To : DasherKandi Sewer Treatment Plant (O&M)					Procuring Division: DasherKandi Sewer Treatment Plant (O&M)				
Received From : N.N TECHNOLOGY					Inspection Date :				
S.L	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
1	FOOTBALL	NOS	4	Dhaka WASA/WO/MN/S24920/ 25/0026	4			6,109.200	6,109.20
2	FOOTBALL NET	Pair	2	Dhaka WASA/WO/MN/S24920/ 25/0026	2			5,600.100	5,600.10
3	HAND GLOVES FOOTBALL	Pair	2	Dhaka WASA/WO/MN/S24920/ 25/0026	2			2,545.500	2,545.50
4	FOOTBALL TURF SHOE	Pair	30	Dhaka WASA/WO/MN/S24920/ 25/0026	30			42,000.600	42,000.60
5	JERSEY SET	SET	30	Dhaka WASA/WO/MN/S24920/ 25/0026	30			34,364.100	34,364.10
6	Cricket Bat i)cricket bat, , , 3	NOS	3	Dhaka WASA/WO/MN/S24920/ 25/0026	3			6,872.970	6,872.97
7	TENNIS BALL	NOS	28	Dhaka WASA/WO/MN/S24920/ 25/0026	28			6,414.520	6,414.52
8	CRICKET STUMPS	SET	2	Dhaka WASA/WO/MN/S24920/ 25/0026	2			1,272.780	1,272.78
9	BADMINTON RACKET	NOS	8	Dhaka WASA/WO/MN/S24920/ 25/0026	8			25,454.960	25,454.96
10	BADMINTON SHUTTLE	NOS	30	Dhaka WASA/WO/MN/S24920/ 25/0026	30			7,636.500	7,636.50
11	BADMINTON NET	NOS	2	Dhaka WASA/WO/MN/S24920/ 25/0026	2			3,818.240	3,818.24
12	CARROM 4 FEET * 4 FEET	NOS	3	Dhaka WASA/WO/MN/S24920/ 25/0026	3			27,027.660	27,027.66
13	CHESS SET	NOS	4	Dhaka WASA/WO/MN/S24920/ 25/0026	4			3,054.600	3,054.60
14	TABLE TENNIS BOARD	NOS	1	Dhaka WASA/WO/MN/S24920/ 25/0026	1			50,909.880	50,909.88
15	TABLE TENNIS RACKET SET	SET	5	Dhaka WASA/WO/MN/S24920/ 25/0026	5			6,363.750	6,363.75
16	VOLLEY BALL	NOS	2	Dhaka WASA/WO/MN/S24920/ 25/0026	2			3,054.600	3,054.60
17	VOLLEY BALL NET	NOS	1	Dhaka WASA/WO/MN/S24920/ 25/0026	1			2,800.040	2,800.04
Total :			157	Total :		157	2,35,300.000	2,35,300.00	

DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY									
98 Kazi Nazrul Islam Avenue, Kawran Bazar, Dhaka-1215									
Store Receipt And Inspection Note									
Purchase Copy									
PRIN No : MW25010045					Supply Date : 16/10/24				
Divisional WO No : 46.113.637.00.00.095.2024.154					Contract No : 46.113.637.00.00.095.2024.153				
Deliver To : DasherKandi Sewer Treatment Plant (O&M)					Procuring Division: DasherKandi Sewer Treatment Plant (O&M)				
Received From : N.N TECHNOLOGY					Inspection Date :				
S.L	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
1	FOOTBALL	NOS	4	Dhaka WASA/WO/MN/S24920/ 25/0026	4			6,109.200	6,109.20
2	FOOTBALL NET	Pair	2	Dhaka WASA/WO/MN/S24920/ 25/0026	2			5,600.100	5,600.10
3	HAND GLOVES FOOTBALL	Pair	2	Dhaka WASA/WO/MN/S24920/ 25/0026	2			2,545.500	2,545.50
4	FOOTBALL TURF SHOE	Pair	30	Dhaka WASA/WO/MN/S24920/ 25/0026	30			42,000.600	42,000.60
5	JERSEY SET	SET	30	Dhaka WASA/WO/MN/S24920/ 25/0026	30			34,364.100	34,364.10
5	Cricket Bat i) cricket bat, , , 3	NOS	3	Dhaka WASA/WO/MN/S24920/ 25/0026	3			6,872.970	6,872.97
7	TENNIS BALL	NOS	28	Dhaka WASA/WO/MN/S24920/ 25/0026	28			6,414.520	6,414.52
3	CRICKET STUMPS	SET	2	Dhaka WASA/WO/MN/S24920/ 25/0026	2			1,272.780	1,272.78
9	BADMINTON RACKET	NOS	8	Dhaka WASA/WO/MN/S24920/ 25/0026	8			25,454.960	25,454.96
0	BADMINTON SHUTTLE	NOS	30	Dhaka WASA/WO/MN/S24920/ 25/0026	30			7,636.500	7,636.50
1	BADMINTON NET	NOS	2	Dhaka WASA/WO/MN/S24920/ 25/0026	2			3,818.240	3,818.24
2	CARROM 4 FEET * 4 FEET	NOS	3	Dhaka WASA/WO/MN/S24920/ 25/0026	3			27,027.660	27,027.66
3	CHESS SET	NOS	4	Dhaka WASA/WO/MN/S24920/ 25/0026	4			3,054.600	3,054.60
4	TABLE TENNIS BOARD	NOS	1	Dhaka WASA/WO/MN/S24920/ 25/0026	1			50,909.880	50,909.88
5	TABLE TENNIS RACKET SET	SET	5	Dhaka WASA/WO/MN/S24920/ 25/0026	5			6,363.750	6,363.75
6	VOLLEY BALL	NOS	2	Dhaka WASA/WO/MN/S24920/ 25/0026	2			3,054.600	3,054.60
7	VOLLEY BALL NET	NOS	1	Dhaka WASA/WO/MN/S24920/ 25/0026	1			2,800.040	2,800.04
Total :			157	Total :			157	2,35,300.000	2,35,300.00