



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW26060085 Supply Date : 09/06/26
Divisional WO No : 46.05.0000.440.07.319.2025-26.2604 Contract No : 46.05.0000.440.07.319.2025-26/e-NOA-105
Deliver To : Civil Maintenance Division Procuring Division: Civil Maintenance Division
Received From : A F International Inspection Date : 10/06/26
Work Order No : Dhaka WASA/WO/MN/S25134/26/0570

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	AIR CONDITIONER 2 TON (04-01-07-0014)	NOS	1	N/A-N/A	1		1,35,000.00 0	1,35,000.000	1,35,000.00
2	AIR CONDITIONER 54000-60000 BTU/HR (04-01-07-0022)	NOS	1	N/A-N/A	1		3,15,000.00 0	3,15,000.000	3,15,000.00
3	Copper Tube 1/4 Inch dia (02-27-01-0017)	Meter	10	N/A-N/A	10		340.000	3,400.000	3,400.00
4	Copper Tube 5/8 inch dia (02-27-01-0018)	Meter	10	N/A-N/A	10		455.000	4,550.000	4,550.00
5	1C-2X1.5 SQ MM (BYA) (02-08-05-0015)	Meter	20	N/A-N/A	20		175.000	3,500.000	3,500.00
6	1C-2X6 mm Cable (02-09-14-0116)	Meter	38	N/A-N/A	37		455.000	16,835.000	16,835.00
7	150 Amps Circuit Breaker (TPMCB) (16829-00013)	NOS	2	N/A-N/A	2		7,000.000	14,000.000	14,000.00
Total :			82	Total :	81		4,92,285.000	4,92,285.00	

Store In-charge:

Prepared by : MOHAMMAD REAZUL ISLAM : 6542
Date : 10-JUN-26

Inspected By:

1. MOHAMMAD REAZUL ISLAM : 6542, Sub Assistant Engineer.
2. RAHAT UN NOBI : 6721, Asstt. Engineer.
3. MUKTA SAHA : 5035, Executive Engineer (CC).
4. MOHAMMAD HUMAYUN KABIR : 4894, Superintending Engineer (CC).