



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26060448 Supply Date : 29/06/26
Divisional WO No : 46.113.637.00.00.034.2025-1053 Contract No : 46.113.637.00.00.034.2025-1052
Deliver To : DasherKandi Sewer Treatment Plant (O&M) Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
Received From : INTEGRAL SOLUTIONS Inspection Date : 30/06/26
Work Order No : Dhaka WASA/WO/MN/S24549/26/0922

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	ROTOR 60/70-6L (02-18-07-0402)	NOS	5	N/A-N/A	5		25,35,225.000	1,26,76,125.00	1,26,76,125.000
2	STATOR 60/70-6L (02-18-07-0402)	NOS	5	N/A-N/A	5		9,79,300.000	48,96,500.00	48,96,500.000
3	SINGLE SET JOINT PARTS 060/35 NBR 30321 (02-18-07-0402)	SET	3	N/A-N/A	3		4,08,162.000	12,24,486.00	12,24,486.000

Total : 13 Total : 13 1,87,97,111.000 1,87,97,111.000
Discount Amount (Tk) : 14,058.390
Net Total (Tk) : 1,87,83,052.610

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).



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW26060448 Supply Date : 29/06/26
Divisional WO No : 46.113.637.00.00.034.2025-1053 Contract No : 46.113.637.00.00.034.2025-1052
Deliver To : DasherKandi Sewer Treatment Plant (O&M) Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
Received From : INTEGRAL SOLUTIONS Inspection Date : 30/06/26
Work Order No : Dhaka WASA/WO/MN/S24549/26/0922

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	ROTOR 60/70-6L (02-18-07-0402)	NOS	5	N/A-N/A	5		25,35,225.00	1,26,76,125.000	1,26,76,125.00
2	STATOR 60/70-6L (02-18-07-0402)	NOS	5	N/A-N/A	5		9,79,300.00	48,96,500.000	48,96,500.00
3	SINGLE SET JOINT PARTS 060/35 NBR 30321 (02-18-07-0402)	SET	3	N/A-N/A	3		4,08,162.00	12,24,486.000	12,24,486.00
Total :			13		Total :	13		1,87,97,111.000	1,87,97,111.00
Discount Amount (Tk) :									14058.39
Net Amount (Tk) :									18783052.61

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).



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26060448 Supply Date : 29/06/26
Divisional WO No : 46.113.637.00.00.034.2025-1053 Contract No : 46.113.637.00.00.034.2025-1052
Deliver To : DasherKandi Sewer Treatment Plant (O&M) Procuring Division: DasherKandi Sewer Treatment Plant (O&M)
Received From : INTEGRAL SOLUTIONS Inspection Date : 30/06/26
Work Order id : Dhaka WASA/WO/MN/S24549/26/0922

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	ROTOR 60/70-6L (02-18-07-0402)	NOS	5	N/A-N/A	5		25,35,225.00	1,26,76,125.000	1,26,76,125.00
2	STATOR 60/70-6L (02-18-07-0402)	NOS	5	N/A-N/A	5		9,79,300.00	48,96,500.000	48,96,500.00
3	SINGLE SET JOINT PARTS 060/35 NBR 30321 (02-18-07-0402)	SET	3	N/A-N/A	3		4,08,162.00	12,24,486.000	12,24,486.00

Total : 13 Total : 13 1,87,97,111.000 1,87,97,111.00
Discount Amount (Tk) : 14058.39
Net Amount (Tk) : 18783052.61

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).