



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW25120079 **Supply Date** : 10/12/25
Divisional WO No : 46.05.0000.440.07.90.2025-26.1119 **Contract No** : 46.05.0000.440.07.90.2025-26.16
Deliver To : Civil Maintenance Division **Procuring Division**: Civil Maintenance Division
Received From : Panaservice & Electronics **Inspection Date** : 11/12/25
Work Order No : Dhaka WASA/WO/MN/S24697/26/0224

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 (04-01-07-0015)	NOS	7	General-	7		1,81,000.00 0	12,67,000.000	12,67,000.00
2	Copper Tube 1/4 Inch dia (02-27-01-0017)	Meter	166	N/A-N/A	166		340.000	56,440.000	56,440.00
3	Copper Tube 5/8 inch dia (02-27-01-0018)	Meter	166	N/A-N/A	166		450.000	74,700.000	74,700.00
4	1C-2X1.5 SQ MM (BYA) (02-08-05-0015)	Meter	330	N/A-N/A	330		175.000	57,750.000	57,750.00
5	2x4.0 rm (56/0.30 mm) (02-08-05-0026)	Meter	658	N/A-BANGLADESH	658		340.000	2,23,720.000	2,23,720.00
6	20 Amps Circuit Breaker (02-09-15-0017)	NOS	7	N/A-N/A	7		790.000	5,530.000	5,530.00
7	Combined Switch Socket 5 -10 Amps (02-09-15-0001)	NOS	7	N/A-N/A	7		1,120.000	7,840.000	7,840.00

Total : 1341 **Total :** 1341 16,92,980.000 16,92,980.00
Discount Amount (Tk) : 22499.96
Net Amount (Tk) : 1670480.04

Store In-charge:

Prepared by : MOHAMMAD REAZUL ISLAM : 6542
Date : 11-DEC-25

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).