



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26060447 Supply Date : 29/06/26
Divisional WO No : 46.113.424.00.110.26.119.119.119 Contract No : 46.113.424.00.110.26.119.119.119.119
Deliver To : F M Division- 2 Procuring Division: F M Division- 2
Received From : R S Technocracy Inspection Date :
Work Order No : Dhaka WASA/WO/MN//26/0917

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	RING WRENCH 24-26 MM (02-21-03-0291)	NOS	40	N/A-CHINA	40		1,150.000	46,000.00	46,000.000
2	RING WRENCH 27-29 MM (02-21-03-0293)	NOS	20	-	20		850.000	17,000.00	17,000.000
3	SLIDE WRENCH 12 INCH (02-21-02-0084)	NOS	30	N/A-N/A	30		950.000	28,500.00	28,500.000
4	CUTTING PLIERS (04-01-06-0090)	NOS	15	N/A-N/A	15		650.000	9,750.00	9,750.000
5	NOSE PLIERS (02-09-15-3450)	NOS	15	N/A-N/A	15		450.000	6,750.00	6,750.000
6	ELECTRIC KNIFE (04-01-07-0055)	NOS	20	-	20		700.000	14,000.00	14,000.000
7	ELECTRIC TESTER (02-21-01-0032)	NOS	20	N/A-N/A	20		400.000	8,000.00	8,000.000
8	BALL PIN HAMER (02-21-03-0045)	NOS	10	N/A-BANGLADESH	10		800.000	8,000.00	8,000.000
9	MEASURING TAPE (02-21-05-0034)	NOS	5	N/A-N/A	5		600.000	3,000.00	3,000.000
10	STEEL TAPE 5M LENGTH (02-09-15-2162)	NOS	10	N/A-N/A	10		300.000	3,000.00	3,000.000
11	FLAT SCREW DRIVER (01-04-07-0021)	NOS	20	N/A-N/A	20		900.000	18,000.00	18,000.000
12	STAR SCREW DRIVER (02-21-02-0087)	NOS	20	-	20		900.000	18,000.00	18,000.000
13	TOOL BOX (01-04-04-0356)	NOS	10	-	10		1,200.000	12,000.00	12,000.000
14	CLIP ON METER (02-09-15-0318)	NOS	5	-CHINA	5		4,500.000	22,500.00	22,500.000
15	AVO METER (02-09-15-0112)	NOS	5	-	5		7,800.000	39,000.00	39,000.000
16	CABLE CUTTER 24 INCH (02-21-03-0072)	NOS	10	N/A-N/A	10		2,500.000	25,000.00	25,000.000
17	PEDESTAL FAN 24 INCH (02-11-04-0084)	NOS	4	GFC-PAKISTAN	4		12,500.000	50,000.00	50,000.000



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SRIN No		MW26060447			Supply Date		29/06/26		
SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
18	LED FLOOD LIGHT 100 WATT (02-15-03-0105)	NOS	5	Energypac-BANGLADESH	5		5,500.000	27,500.00	27,500.000
19	M.S BOND PLATE 250 MM (01-07-04-0001)	NOS	20	N/A-BANGLADESH	20		6,000.000	1,20,000.00	1,20,000.000
20	VDE SCREWDRIVER SET (02-14-03-0554)	SET	6	N/A-N/A	6		2,500.000	15,000.00	15,000.000
Total :			290	Total :	290		4,91,000.000	4,91,000.000	
				Discount Amount (Tk) :				68,348.700	
				Net Total (Tk) :				4,22,651.300	

Store In-charge:

Prepared by : MD. ASADUZZAMAN : 5090
Date : 30-JUN-26

Inspected By:

1. MD. ABDUL LATIF : 4578, Superintending Engineer.
2. MD. EMDADUL HAQUE : 6528, Executive Engineer (CC).
3. SK.ARIF RAHMAN JETU : 6049, Executive Engineer.



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Dhaka-1215

Store Receipt And Inspection Note

Account Copy

SRIN No : MW26060447 Supply Date : 29/06/26
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Deliver To : F M Division- 2 Procuring Division: F M Division- 2
Received From : R S Technocracy Inspection Date :
Work Order No : Dhaka WASA/WO/MN//26/0917

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	RING WRENCH 24-26 MM (02-21-03-0291)	NOS	40	N/A-CHINA	40		1,150.000	46,000.000	46,000.00
2	RING WRENCH 27-29 MM (02-21-03-0293)	NOS	20	-	20		850.000	17,000.000	17,000.00
3	SLIDE WRENCH 12 INCH (02-21-02-0084)	NOS	30	N/A-N/A	30		950.000	28,500.000	28,500.00
4	CUTTING PLIERS (04-01-06-0090)	NOS	15	N/A-N/A	15		650.000	9,750.000	9,750.00
5	NOSE PLIERS (02-09-15-3450)	NOS	15	N/A-N/A	15		450.000	6,750.000	6,750.00
6	ELECTRIC KNIFE (04-01-07-0055)	NOS	20	-	20		700.000	14,000.000	14,000.00
7	ELECTRIC TESTER (02-21-01-0032)	NOS	20	N/A-N/A	20		400.000	8,000.000	8,000.00
8	BALL PIN HAMER (02-21-03-0045)	NOS	10	N/A-BANGLADESH	10		800.000	8,000.000	8,000.00
9	MEASURING TAPE (02-21-05-0034)	NOS	5	N/A-N/A	5		600.000	3,000.000	3,000.00
10	STEEL TAPE 5M LENGTH (02-09-15-2162)	NOS	10	N/A-N/A	10		300.000	3,000.000	3,000.00
11	FLAT SCREW DRIVER (01-04-07-0021)	NOS	20	N/A-N/A	20		900.000	18,000.000	18,000.00
12	STAR SCREW DRIVER (02-21-02-0087)	NOS	20	-	20		900.000	18,000.000	18,000.00
13	TOOL BOX (01-04-04-0356)	NOS	10	-	10		1,200.000	12,000.000	12,000.00
14	CLIP ON METER (02-09-15-0318)	NOS	5	-CHINA	5		4,500.000	22,500.000	22,500.00
15	AVO METER (02-09-15-0112)	NOS	5	-	5		7,800.000	39,000.000	39,000.00
16	CABLE CUTTER 24 INCH (02-21-03-0072)	NOS	10	N/A-N/A	10		2,500.000	25,000.000	25,000.00



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17	PEDESTAL FAN 24 INCH (02-11-04-0084)	NOS	4	GFC-PAKISTAN	4		12,500.000	50,000.000	50,000.00
18	LED FLOOD LIGHT 100 WATT (02-15-03-0105)	NOS	5	Energypac-BANGLADESH	5		5,500.000	27,500.000	27,500.00
19	M.S BOND PLATE 250 MM (01-07-04-0001)	NOS	20	N/A-BANGLADESH	20		6,000.000	1,20,000.000	1,20,000.00
20	VDE SCREWDRIVER SET (02-14-03-0554)	SET	6	N/A-N/A	6		2,500.000	15,000.000	15,000.00

Total : 290

Total : 290

4,91,000.000

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Discount Amount (Tk) :

68348.7

Net Amount (Tk) :

422651.3

Store In-charge:

Prepared by : MD. ASADUZZAMAN : 5090

Date : 30-JUN-26

Inspected By:

1. MD. ABDUL LATIF : 4578, Superintending Engineer.
2. MD. EMDADUL HAQUE : 6528, Executive Engineer (CC).
3. SK.ARIF RAHMAN JETU : 6049, Executive Engineer.



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Store Receipt And Inspection Note

Purchase Copy

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