

MONTHLY SATEMENT OF RECEIPT MATERIALS

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BANGLADESH POWER DEVELOPMENT BOARD

MONTHLY SATEMENT OF RECEIPT MATERIALS

Foreign Purchase/Local Purchase/Stores Transfer

Central Store/Office

Controlling Officer

B. A. O.

SI. No.	R&I Report No &	Supplier's Name	P.O./Contract No. & Date	Part No.	Description	Store	A/U	Quantity	Fill up b	oy RAO	Remarks
	Date				of Materials	Code No.			Unit Rate	Total Price	
								Total Taka			

Total Taka

Prepared by Examined by Store Keeper/Store Officer Controlling Officer RAO HEAD

Prepared By	Approved By	
Reviewed By	Approved By	