

[Tender >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details](#)[View All Notifications](#)

Payment Details

[Go Back](#)

Tender/Proposal Detail

Tender/Proposal ID :	1270716	Invitation Reference No. :	46.113.427.00.00.027.2026/e-T38
Closing Date and Time :	21-May-2026 12:00	Opening Date and Time :	21-May-2026 12:00
Procuring Entity :	Office of the EE, Procurement Division-1, Dhaka WASA		
Brief :	Procurement of Hose Pipe for MODS Zones and SOC Division of Dhaka WASA		
Tender/Proposal Status :	NOA Issued		

[View Notice](#)[Notice](#) [Document](#) [Pre Tend. Meeting](#) [Corrigendum/Amendment](#) [Payment](#) [Opening](#) [Evaluation](#) [NOA](#) [Private Forum](#) [Contract Signing](#)[Complaint Mgmt](#)

Package No. :	APP_25-26_P2-13
Package Description :	Procurement of Hose Pipe for MODS Zones and SOC Division of Dhaka WASA

Lot No. :	1
Lot Description :	Procurement of Hose Pipe for MODS Zones and SOC Division of Dhaka WASA

[View reference document](#)[Print](#)

Payment Status :	Paid
Email ID :	monirhossainmunna3333@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Postogola Sub Branch
Branch Maker :	Mariya Sultana
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 209411.2000
Mode of Payment :	Pay Order
Instrument No. :	7857675
Issuing Bank :	NRBC Bank PLC
Issuing Bank Branch :	Postogola Sub Branch
Issuance Date :	28-Jun-2026
Validity Date :	27-Sep-2027
Date and Time of Payment :	28-Jun-2026 11:20
Remarks :	RFV

PO No. 7857675



Payable at any Branch in Bangladesh

28/06/2026

Date

This Portion to be detached by the payee before presentation.

EE, Procurement Division-1, Dhaka

Messrs. WASA

We beg to enclose our Payment Order for

Taka

M/S SHAF ENTERPRISE

on Account of

This Payment Order must be presented through a bank. If presented at this branch for cash, proper identification will be required.

Authorized Signature

Authorized Signature

AC Payee Only



স্বাধীনতা বার

এসআরসি ব্যাংক



NRBC BANK



QR CODE

Payment Order

260270270

PO No. 7857675

Date

2 8 0 6 2 0 2 6

POST OFFICE NOT OVER TAKEN 2,09,411.20 ONLY

EE, Procurement Division-1, Dhaka WASA

Pay To

TWO LAC NINE THOUSAND FOUR HUNDRED ELEVEN AND TWENTY PAISA ONLY

Tk. 2,09,411.20

Or Order

For NRB Commercial Bank Limited

Authorized Signature

Please Sign Above This Line

Authorized Signature

৷ 7857675 260270270 2020303060101 19