

**Tender >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details**

[View All Notifications](#)

### Payment Details

**Go Back**

| Tender/Proposal Detail   |                                                                                                 |                            |                             |
|--------------------------|-------------------------------------------------------------------------------------------------|----------------------------|-----------------------------|
| Tender/Proposal ID :     | 858348                                                                                          | Invitation Reference No. : | 46.05.0000.424.37.084.23.13 |
| Closing Date and Time :  | 21-Aug-2023 14:00                                                                               | Opening Date and Time :    | 21-Aug-2023 14:00           |
| Procuring Entity :       | Office of the EE, Field Maintenance Division-2, Dhaka WASA                                      |                            |                             |
| Brief :                  | Reconstruction of column pipe welding shed RCC floor and related services under F.M.D-2, DWASA. |                            |                             |
| Tender/Proposal Status : | Contract Awarded                                                                                |                            |                             |
|                          |                                                                                                 |                            | <a href="#">View Notice</a> |

|        |          |                   |                       |         |         |            |     |               |                  |
|--------|----------|-------------------|-----------------------|---------|---------|------------|-----|---------------|------------------|
| Notice | Document | Pre Tend. Meeting | Corrigendum/Amendment | Payment | Opening | Evaluation | NOA | Private Forum | Contract Signing |
|--------|----------|-------------------|-----------------------|---------|---------|------------|-----|---------------|------------------|

## Complaint Mgmt

|                              |                                                                                                 |
|------------------------------|-------------------------------------------------------------------------------------------------|
| <b>Package No. :</b>         | 46.05.0000.424.37.084.23.13                                                                     |
| <b>Package Description :</b> | Reconstruction of column pipe welding shed RCC floor and related services under F.M.D-2, DWASA. |
| <b>Lot No. :</b>             | 1                                                                                               |
| <b>Lot Description :</b>     | Reconstruction of column pipe welding shed RCC floor and related services under F.M.D-2, DWASA. |

[View reference document](#)

Print

|                            |                               |
|----------------------------|-------------------------------|
| Payment Status :           | Paid                          |
| Email ID :                 | mashatrade0172@gmail.com      |
| Bank Name :                | Janata Bank Limited           |
| Branch Name :              | Kawran Bazar Corporate Branch |
| Branch Maker :             | Md. Twoha Billah              |
| Payment For :              | Performance Security          |
| Currency :                 | BDT                           |
| Amount :                   | Taka 23682.9600               |
| Mode of Payment :          | Pay Order                     |
| Instrument No. :           | POB-3257333                   |
| Issuing Bank :             | JANATA BANK LIMITED           |
| Issuing Bank Branch :      | KAWRAN BAZAR CORPORATE        |
| Issuance Date :            | 07-Sep-2023                   |
| Validity Date :            | 08-Sep-2024                   |
| Date and Time of Payment : | 07-Sep-2023 14:48             |
| Remarks :                  | received po                   |



**A/C Payee Only**

**JBL Bank Limited**

KAWRAN BAZAR CORP./DHAKA  
KAWRAN BAZAR CORPORATE  
135262568

POB 3257333

DATE 

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| 0 | 7 | 0 | 9 | 2 | 0 | 2 | 3 |
| D | D | M | M | Y | Y | Y | Y |

শাখা, ঢাকা।

Pay To

Dhaka wasa

The sum of Taka Twenty three thousand Seven  
hundred only

Tk. 23700/-

A/C No. : 13500000000002

*Rabey*

*[Signature]*

Please Sign Above This Line

⑈3257333⑈ 135262568⑈ 13500000000002⑈ 19