

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :		1293544	
Closing Date and Time :		23-Jun-2026 10:10	
Procuring Entity :		Office of the EE, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA	
Brief :		Supply of different materials, parts and related services for reconditioning centrifugal pump motor set under PSTP.	
		Invitation Reference No. :	46.113.433.00.00.2025-26.262
		Opening Date and Time :	23-Jun-2026 10:10

Payment details

Package No. :	GSP3
Package Description :	Supply of different materials, parts and related services for reconditioning centrifugal pump motor set under PSTP.
Lot No. :	Single
Lot Description :	Supply of different materials, parts and related services for reconditioning centrifugal pump motor set under PSTP.
Payment Status :	Paid
Email ID :	smconstructioncompany7@gmail.com
Bank Name :	Pubali Bank Ltd.
Branch Name :	ISWARGANJ BRANCH
Branch Maker :	MD. ASADUZZAMAN
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 208077.5200
Mode of Payment :	Pay Order
Instrument No. :	3211407
Issuing Bank :	PUBALI BANK PLC.
Issuing Bank Branch :	ISWARGANJ
Issuance Date :	27-Aug-2026
Validity Date :	28-Oct-2026
Date and Time of Payment :	27-Aug-2026 17:57
Remarks :	NOA by A/C Debit CD-1051



পুবালী ব্যাংক প্লিস.
PUBALI BANK PLC.

ISWARGANJ Branch

175611182

NOA

OI100-A-3211407

1233544



DATE

27082026
D D M M Y Y

PAYMENT ORDER

Pay PSTP, Dhaka WASA, Dhaka

or Order

The Sum of Taka Ten thousand only

Tk 210,000/-

on account of

M/s S M construction company

For Pubali Bank PLC

A/C No. 00000000000106

Authorised Signature

Please Sign Above This Line

Authorised Signature

1756111821 000000000010619