

SIBL Social Islami Bank Limited

CHANDPUR BRANCH
195130319



PO No. 3171990

Date

30 08 20 23
D D M M Y Y Y Y

Payment Order

Pay To

EE, Field Maintenance Division-2, Dhaka WASA

or Order

The Sum Of Taka

forty seven Thousand Four
Hundred only

Tk. = 47,400/-

For Social Islami Bank Limited

133-16826

3171990 195130319 037552700000 19


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Tender/Proposal Detail

Tender/Proposal ID :	859006	Invitation Reference No. :	46.05.0000.424.37.080.23.21
Closing Date and Time :	21-Aug-2023 14:40	Opening Date and Time :	21-Aug-2023 14:40
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Repair-maintenance of electric sub stations of different pump station under MODS Zone-10, DWASA.		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	46.05.0000.424.37.080.23.21
Package Description :	Repair-maintenance of electric sub stations of different pump station under MODS Zone-10, DWASA.
Lot No. :	1
Lot Description :	Repair-maintenance of electric sub stations of different pump station under MODS Zone-10, DWASA.

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Payment Status :	Paid
Email ID :	satradarsandco@gmail.com
Bank Name :	Social Islami Bank Limited
Branch Name :	Chandpur Branch
Branch Maker :	MOHAMMAD KABIR HUSAIN
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 47390.2400
Mode of Payment :	Pay Order
Instrument No. :	3171990
Issuing Bank :	SIBL
Issuing Bank Branch :	CHANDPUR
Issuance Date :	30-Aug-2023
Validity Date :	29-Aug-2024
Date and Time of Payment :	30-Aug-2023 17:15
Remarks :	1330016826

