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Payment Details

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Tender/Proposal Detail

|                          |                                                                                            |                            |                             |
|--------------------------|--------------------------------------------------------------------------------------------|----------------------------|-----------------------------|
| Tender/Proposal ID :     | 857336                                                                                     | Invitation Reference No. : | 46.05.0000.424.99.051.23.08 |
| Closing Date and Time :  | 17-Aug-2023 14:30                                                                          | Opening Date and Time :    | 17-Aug-2023 14:30           |
| Procuring Entity :       | Office of the EE, Field Maintenance Division-2, Dhaka WASA                                 |                            |                             |
| Brief :                  | Renovation of staff wash room, Staff room, Pump test Electrical room under F.M.D-2, DWASA. |                            |                             |
| Tender/Proposal Status : | Contract Awarded                                                                           |                            |                             |

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Complaint Mgmt

|                       |                                                                                            |
|-----------------------|--------------------------------------------------------------------------------------------|
| Package No. :         | 46.05.0000.424.99.051.23.08                                                                |
| Package Description : | Renovation of staff wash room, Staff room, Pump test Electrical room under F.M.D-2, DWASA. |

|                   |                                                                                            |
|-------------------|--------------------------------------------------------------------------------------------|
| Lot No. :         | 1                                                                                          |
| Lot Description : | Renovation of staff wash room, Staff room, Pump test Electrical room under F.M.D-2, DWASA. |

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Print

|                            |                                          |
|----------------------------|------------------------------------------|
| Payment Status :           | Paid                                     |
| Email ID :                 | p.k.international02@gmail.com            |
| Bank Name :                | Export Import Bank of Bangladesh Limited |
| Branch Name :              | Panchaboti Branch                        |
| Branch Maker :             | MD. MAHBUB IBNE ALI                      |
| Payment For :              | Performance Security                     |
| Currency :                 | BDT                                      |
| Amount :                   | Taka 23688.2900                          |
| Mode of Payment :          | Pay Order                                |
| Instrument No. :           | 20623767                                 |
| Issuing Bank :             | EXIM BANK LTD.                           |
| Issuing Bank Branch :      | PANCHABATI                               |
| Issuance Date :            | 29-Aug-2023                              |
| Validity Date :            | 29-Feb-2024                              |
| Date and Time of Payment : | 29-Aug-2023 17:30                        |
| Remarks :                  | PAID                                     |



Export Import Bank  
of Bangladesh Limited

Panchabati Branch (053)  
100671384

Payment Order



PO2 0623767

DATE 

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| 2 | 9 | 0 | 8 | 2 | 0 | 2 | 3 |
| D | D | M | M | Y | Y | Y | Y |

Pay To EXE-ENG, FIELD MAINTENANCE DIVISION-2, DHAKA, WASA or Order

The Sum of Taka Twenty Three Thousand Six Hundred Eighty

Tk = 23,688.29

Eight And Paise Twenty Nine

on account of M/S P.K INTERNATIONAL

A/C No. : 1630200010053

For Export Import Bank of Bangladesh Limited

Date of Payment .....

Authorized Signature

Please Sign Above This Line

Authorized Signature

⑈0623767⑈ 100671384⑈ 1630200010053⑈ 19