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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	857371	Invitation Reference No. :	46.05.0000.424.37.074.23.12
Closing Date and Time :	17-Aug-2023 14:50	Opening Date and Time :	17-Aug-2023 14:50
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-8, DWASA.		
Tender/Proposal Status :	Contract Awarded		

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Complaint Mgmt

Package No. :	46.05.0000.424.37.074.23.12
Package Description :	Repair-maintenance of electric sub stations of different pump station under MODS Zone-8, DWASA.
Lot No. :	1
Lot Description :	Repair-maintenance of electric sub stations of different pump station under MODS Zone-8, DWASA.

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Payment Status :	Paid
Email ID :	ranuenter0161@gmail.com
Bank Name :	Standard Bank Limited
Branch Name :	200 Kawran Bazar
Branch Maker :	Mousumee Akter
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23567.4600
Mode of Payment :	Pay Order
Instrument No. :	2959623
Issuing Bank :	Standard Bank Ltd.
Issuing Bank Branch :	Kawran Bazar Branch
Issuance Date :	03-Sep-2023
Validity Date :	03-Sep-2024
Date and Time of Payment :	03-Sep-2023 19:47
Remarks :	ok

A/c. Payable only

Standard Bank Limited

Shari'ah Based Islami Bank

PAYMENT ORDER

SBL PO No. 2959623

RN: 210262533

Not over Tk. = 24000/- only

Date 0 9 0 9 2 0 2 3
D D M M Y Y Y Y

Pay DWASA or Order

The Sum of Taka Twenty Four Thousand Only

Tk = 24000/-

on account of M/S Rana Enterprises

For Standard Bank Limited

KARWAN BAZAR BRANCH

A/c No. 0000002210001

Authorized Signature

Please Sign Above This Line

Authorized Signature

⑈ 2959623⑈ 210262533⑈ 0000002210001⑈ 19