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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

View Notice

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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.

View reference document

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