

Sunday, 03 Sep, 2023 18:07:38 BST

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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	858354	Invitation Reference No. :	46.05.0000.424.37.088.23.16
Closing Date and Time :	21-Aug-2023 14:15	Opening Date and Time :	21-Aug-2023 14:15
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Repair-maintenance of 2000 kVA electric sub-station at Duaripara staff quarter under F.M.D-2, DWASA.		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	46.05.0000.424.37.088.23.16
Package Description :	Repair-maintenance of 2000 kVA electric sub-station at Duaripara staff quarter under F.M.D-2, DWASA.
Lot No. :	1
Lot Description :	Repair-maintenance of 2000 kVA electric sub-station at Duaripara staff quarter under F.M.D-2, DWASA.

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Payment Status :	Paid
Email ID :	zamantraders864@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Dhanmondi Mohila Branch
Branch Maker :	ASMA HABIB
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23644.9000
Mode of Payment :	Pay Order
Instrument No. :	4028413
Issuing Bank :	NRBCB
Issuing Bank Branch :	DMB
Issuance Date :	03-Sep-2023
Validity Date :	02-Sep-2024
Date and Time of Payment :	03-Sep-2023 15:38
Remarks :	4028143



এনআরবি সি ব্যাংক

NRBC BANK



Payment Order
260260477

PO No. 4028413

DHANMONDI MOHILA BRANCH

NOT OVER TAKA = 23,650.00 ONLY

Pay To Executive Engineer, Office of the EE, Field Maintenance Division-2, Dhaka WASA, tender id-858354

Or Order

The Sum of Taka TWENTY-THREE THOUSAND SIX HUNDRED FIFTY ONLY

Tk. 23,650.00

PO A/C No. 0151902010303060101

For NRB Commercial Bank Limited

Authorized Signature

Please Sign Above This Line

Authorized Signature

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