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Sunday, 24 Sep, 2023 16:18:20 BST

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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID : 858357 Invitation Reference No. : 46.05.0000.424.37.089.23.18

Closing Date and Time : 21-Aug-2023 14:25 Opening Date and Time : 21-Aug-2023 14:25

Procuring Entity : Office of the EE, Field Maintenance Division-2, Dhaka WASA

Brief : Construction of rain shed at pump-motor test bed with electrical rectification under F.M.D-2, DWASA.

Tender/Proposal Status : Contract Awarded

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Complaint Mgmt

Package No. : 46.05.0000.424.37.089.23.18

Package Description : Construction of rain shed at pump-motor test bed with electrical rectification under F.M.D-2, DWASA.

Lot No. : 1

Lot Description : Construction of rain shed at pump-motor test bed with electrical rectification under F.M.D-2, DWASA.

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S. No.	File Name	File Description	File Size (in KB)	Action
1	PG 858357.pdf	M/S AK INTERNATIONAL	775	Download

Payment Status :	Paid
Email ID :	takdirhossain2727@gmail.com
Bank Name :	Uttara Bank Limited
Branch Name :	North Shahjahanpur Branch (UBL)
Branch Maker :	MARUFA AKHTER
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23640.1400
Mode of Payment :	Pay Order
Instrument No. :	0967537
Issuing Bank :	UTTARA BANK PLC
Issuing Bank Branch :	NORTH SHAJAHANPUR BR
Issuance Date :	30-Aug-2023
Validity Date :	31-Aug-2025
Date and Time of Payment :	30-Aug-2023 11:15
Remarks :	M/S AK INTERNATIONAL



PG - 858357
UTTARA BANK LIMITED

PAYMENT ORDER

PO/MA UBL No. 0967537

North Shahjahanpur (250275085) Branch

DATE

	3	0	AUG	20	23				
D	D	M	M	Y	Y	Y	Y	Y	Y

SECURE 1176R 19
THIS PAYMENT ORDER REQUIRES ENDORSEMENT
Account Payee Only

Pay To Dhaka Wasa, Dhaka

Or Order

The Sum of Taka Twenty three thousand seven hundred Only.
M/S. A.K. International

TK 23700/-

For UTTARA BANK LIMITED

A/C No.: 0000000230200

Authorized Signature

Please Sign Above This Line

Authorized Signature

⑈0967537⑈ 250275085⑈ 0000000230200⑈ 19