



Agrani Bank Limited

Payment Order

POA 2545125

PANTHAPATH BRANCH, DHAKA

NORTH ZONE

010263612

NOT OVER TK=105000/-

DATE 23 07 2023
D D M M Y Y Y Y

Pay To

DHAKA WASA

The Sum of Taka

One lac five Thousand only

TK=105000/-

A/C No. : 0102103050000

Handwritten signature

Please Sign Above This Line

⑈2545125⑈ 010263612⑈ 0102103050000⑈ 19

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Monday, 25 Sep, 2023 21:08:10 BST

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Tender/Proposal Detail

Tender/Proposal ID :	836999	Invitation Reference No. :	46.05.0000.424.37.035.23.80R
Closing Date and Time :	26-Jun-2023 14:10	Opening Date and Time :	26-Jun-2023 14:10
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Supply of different accessories for reconditioning of 20 Nos defective submersible pump-motor set with related services under FMD-2 DWASA. Lot-7.		
Tender/Proposal Status :	Contract Awarded		

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Complaint Mgmt

Package No. :	46.05.0000.424.37.035.23.80R
Package Description :	Supply of different accessories for reconditioning of 20 Nos defective submersible pump-motor set with related services under FMD-2 DWASA. Lot-7.
Lot No. :	7
Lot Description :	Supply of different accessories for reconditioning of 20 Nos defective submersible pump-motor set with related services under FMD-2 DWASA. Lot-7.

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Payment Status :	Paid
Email ID :	shagortraders@gmail.com
Bank Name :	Agrani Bank Limited
Branch Name :	Panthapath Br
Branch Maker :	FARIDA FERDUSHI
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 104770.1200
Mode of Payment :	Pay Order
Instrument No. :	2545125
Issuing Bank :	Agrani Bank Limited
Issuing Bank Branch :	Panthapath Br
Issuance Date :	23-Jul-2023
Validity Date :	23-Jul-2024
Date and Time of Payment :	23-Jul-2023 12:11
Remarks :	PAID