

A/C Payee Only



এনআরবিসি ব্যাংক **NRBC BANK**

Valid for Performance Security



Payment Order

260275354

PO No. 3787430

Date

10/09/2023

D D M M Y Y Y Y

DONIA SUB BRANCH

Pay To **Executive Engineer, Field Maintenance Division-2, Dhaka WASA**

Or Order

The Sum of Taka **Taka Twenty Four Thousand Only**

Tk. =24000/=

For NRB Commercial Bank Limited

PO A/C No. 50019020103030601016001 333-001655

MD. ATIQUEZZAMAN RASEL
Junior Officer

Authorised Signature
NRBC Bank Ltd, Donia Sub Branch
Zaman Tower, South Donia, Dhaka-1236
Mobile No: 01869670808

Authorised Signature
Md. Kabirul Islam
Assistant Officer
Donia Sub Branch, NRBC Bank Ltd.
Zaman Tower, South Donia
Dhaka-1236

3787430 260275354 2010303060101 19


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Tender/Proposal Detail

Tender/Proposal ID :	862611	Invitation Reference No. :	46.05.0000.424.37.108.23.29
Closing Date and Time :	31-Aug-2023 14:35	Opening Date and Time :	31-Aug-2023 14:35
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Changing of DOFC & LA complete set with proper wiring at different pump station under MODS Zone- 4 and 10, DWASA.		
Tender/Proposal Status :	Contract Awarded		

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Complaint Mgmt

Package No. :	46.05.0000.424.37.108.23.29
Package Description :	Changing of DOFC & LA complete set with proper wiring at different pump station under MODS Zone- 4 and 10, DWASA.
Lot No. :	1
Lot Description :	Changing of DOFC & LA complete set with proper wiring at different pump station under MODS Zone- 4 and 10, DWASA.

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Payment Status :	Paid
Email ID :	serajulislam1919@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Donia Sub-Branch
Branch Maker :	MD.ATIQUZZAMAN RASEL
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23675.4600
Mode of Payment :	Pay Order
Instrument No. :	3787430
Issuing Bank :	NRBC Bank
Issuing Bank Branch :	Donia Sub Branch.
Issuance Date :	10-Sep-2023
Validity Date :	09-Sep-2024
Date and Time of Payment :	10-Sep-2023 14:02
Remarks :	.