



মেসার্স হাবিব এন্ড কোং
M/S. HABIB & CO.

1st Class Govt. Contractor

Ref :

Date :

Date: 30/05/2024

To

Executive Engineer

Savar-Keraniganj Well Field Plant

Subject: deposit of a performance security against " Supply of spare parts for 11 & 33 KV HT line maintenance of SKWP"

Contract No:-46.05.0000.626.35.013.24-194; Date:28/05/2024.(As per NOA)

Dear Sir,

With due respect, we would like to state that, as mentioned earlier in the subject and reference we have deposited a pay order (PO No: 4796568, PO Amount: 70,000/-Name of The Bank: NRBC Bank) as performance security for the above-mentioned work.

Therefore, we request and hope that, you would be kind enough to start the next procedure and oblige thereby.

Sincerely Yours

Proprietor
Habib & co.

Attached Pay Order (original)

✓
M/S. HABIB & CO.

Proprietor

Head Office : Amborshan Mosque Market (2nd Floor) 16, Kawran Bazar, Tejgoan, Dhaka-1215

Branch Office : 118/B, Distilary Road, Gandaria, Dhaka-1204

Phone : 9359123, **Cell :** 01711-976987, **E-mail:** habib703329@gmail.com

PO No. 4796568



Payable at any branch or Bangladesh

Date 30/05/2024

This Portion to be detached by the
payee before presentation.

Messrs DHAMA WASA

We beg to enclose our Payment Order for

Taka 70,000.00

on Account of M/S DHAMA AND CO. (ACR)
0751-333-369

This Payment Order must be presented
through a bank. If presented at this branch for
cash, proper identification will be required.

Authorized
Signature



এনআরবিসি ব্যাংক



NRBC BANK

DHANMONDI MOHILA BRANCH

NOT OVER TAKA = 70,000.00 ONLY

Pay To DHAMA WASA

The Sum of Taka SEVENTY THOUSAND ONLY

Payment Order

260260477

PO No. 4796568

Date 30 05 2024

Or Order

Tk. 70,000.00

For NRB Commercial Bank Limited

PO A/C No. 0151902010303060101

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