

Payment Details

Tender/Proposal Detail

Tender/Proposal ID :	1120520	Invitation Reference No. :	46.113.404.00.00.100.2025/P2-3/24-25/e-IFT-47
Closing Date and Time :	03-Jul-2025 13:00	Opening Date and Time :	03-Jul-2025 13:00
Procuring Entity :	Office of the EE, MODS Zone-1, Dhaka WASA		
Brief :	Repairing & Maintenance of water line leakage at DMA-113 Area Under MODS Zone-01, Dhaka WASA.		

Payment details

Package No. :	MZ1_P2-3
Package Description :	Repairing & Maintenance of water line leakage at DMA-113 Area Under MODS Zone-01, Dhaka WASA.
Lot No. :	Single
Lot Description :	Repairing & Maintenance of water line leakage at DMA-113 Area Under MODS Zone-01, Dhaka WASA.
Payment Status :	Paid
Email ID :	sikderconstruction15@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Farmgate Sub-Branch
Branch Maker :	Md. Abdullah-Al- Mamun
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 14231.1000
Mode of Payment :	Pay Order
Instrument No. :	5434479
Issuing Bank :	NRBC BANK PLC
Issuing Bank Branch :	Farmgate Sub Branch
Issuance Date :	12-Aug-2025
Validity Date :	11-Aug-2026
Date and Time of Payment :	12-Aug-2025 13:10
Remarks :	Performance Security



এনআরবিসি ব্যাংক

এনআরবিসি ব্যাংক



NRBC BANK



Payment Order

PO No. 5434479

FARMGATE SUB BRANCH

260270483

Date 1 2 0 8 2 0 2 5

D O M M Y Y Y Y

NOT OVER TAKA = 14,300.00 ONLY

OFFICE OF THE EE,MODS ZONE-1,DHAKA WASA

Pay To _____ Or Order _____

FOURTEEN THOUSAND THREE HUNDRED ONLY

The Sum of Taka _____

Tk. 14,300.00

TION

PO A/C No. 5014902010303060000

For NRB Commercial Bank Limited

Authorised Signatory

Please Sign Above This Line

Authorised Signatory

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