

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	1164243	Invitation Reference No. :	46.113.433.00.00.2025-26.66
Closing Date and Time :	10-Nov-2025 10:10	Opening Date and Time :	10-Nov-2025 10:10
Procuring Entity :	Office of the EE, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA		
Brief :	Supply of solar panel street light with related works from mohammadbagh water pump to outfall pumping station(Lot-2).		
Tender validity will be expired on 08-February-2026.			

Payment details

Package No. :	G39/2025-26
Package Description :	Supply of solar panel street light with related works from mohammadbagh water pump to outfall pumping station(Lot-2).
Lot No. :	Single
Lot Description :	Supply of solar panel street light with related works from mohammadbagh water pump to outfall pumping station(Lot-2).
Payment Status :	Paid
Email ID :	thirdeyeinternational7@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Hatirpul Branch
Branch Maker :	MD. MAHABUB-BIN- HARUN
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 69699.2900
Mode of Payment :	Pay Order
Instrument No. :	6355382
Issuing Bank :	NRBC BANK PLC
Issuing Bank Branch :	HATIRPUL BR
Issuance Date :	11-Dec-2025
Validity Date :	10-Dec-2026
Date and Time of Payment :	11-Dec-2025 19:37
Remarks :	6355382

A/C Payee Only



এনআরবিসি ব্যাংক **NRBC BANK**



Payment Order
260270483

PO No. 6355382

Date 1 1 2 2 0 2 5
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HATIRPUL BRANCH

NOT OVER TAKA = 70,000.00 ONLY

Pay To EXEN, THE EE, PAGLA SEWAGE TREATMENT PLANT DIVISION, DHAKA WASA

Or Order

The Sum of Taka SEVENTY THOUSAND ONLY

Tk. 70,000.00

For NRB Commercial Bank Limited

PO A/C No. 0144902010303060101

Authorised Signature

Please Sign Above This Line

Authorised Signature

6355382 260270483 2010303060101 19

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