

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :		1156818	
Invitation Reference No. :		46.113.433.00.00.2025.26.14	
Closing Date and Time :		13-Oct-2025 11:00	
Opening Date and Time :		13-Oct-2025 11:00	
Procuring Entity :		Office of the EE, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA	
Brief :		Cleaning of water hyacinth from facultative lagoon A-3 under PSTP.	

Payment details

Package No. :		W39/ 2025-26
Package Description :		Cleaning of water hyacinth from facultative lagoon A-3 under PSTP.
Lot No. :		Single
Lot Description :		Cleaning of water hyacinth from facultative lagoon A-3 under PSTP.
Payment Status :		Paid
Email ID :		manda.enterprise.alom@gmail.com
Bank Name :		NRB Commercial Bank Limited
Branch Name :		Siddheswari Sub Branch
Branch Maker :		FAIZA FAHIM
Payment For :		Performance Security
Currency :		BDT
Amount :		Taka 23554.5100
Mode of Payment :		Pay Order
Instrument No. :		6439454
Issuing Bank :		NRBC BANK
Issuing Bank Branch :		Siddheswari
Issuance Date :		28-Oct-2025
Validity Date :		27-Apr-2026
Date and Time of Payment :		28-Oct-2025 11:21
Remarks :		OK

PO No. 6439454



Payable at any Branch in Bangladesh

Date 28.10.2025

This Portion to be detached by the payee before presentation.

Messers DWASA

We beg to enclose our Payment Order for

Taka 23600

on Account of

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

Authorised Signature

Authorised Signature

A/C Payee Only



এনআরবিসি ব্যাংক

প্রবাসীর বন্ধু



SIDDHESHWARI SUB BRANCH



Payment Order

260270483

PO No. 6439454

Date 28.10.2025

NOT OVER TK. 23600 ONLY

Pay To Executive Engineer, Dhaka water supply and sewerage Authority (DWASA)

Or Order

The Sum of Taka Twenty Three Thousand and Six Hundred Taka only.

Tk. 23600

For NRB Commercial Bank Limited

PO A/C No. 5229902010303060101

Authorised Signature

Please Sign Above This Line

Authorised Signature

6439454 260270483 2010303060101 19