



Standard Bank Limited

PAYMENT ORDER

SBL
PO No.

3022203

Shari'ah Based Islami Bank

RN: 210262533

Not over Tk. = 47000/- only

Date

0 6 1 1 2 0 2 3
D D M M Y Y Y Y

Pay Dhaka WASA

or Order

The Sum of Taka Forty Seven Thousand Only

Tk = 47000/-

on account of R. S. Engineering Works

For Standard Bank Limited

KAWRAN BAZAR BRANCH

A/c No. 0000002210001

Authorised Signature

Please Sign Above This Line

Authorised Signature

⑈ 30 22 20 3 ⑈ 2 10 26 25 3 3 ⑈ 000000 22 1000 1 ⑈ 19

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	875137	Invitation Reference No. :	46.05.0000.424.37.061.23.47
Closing Date and Time :	09-Oct-2023 14:10	Opening Date and Time :	09-Oct-2023 14:10
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Replacement & Re-installation of 30 Nos. electric sub-stations under MODS Circle- 2, DWASA. (Lot-1)		

Payment details

Package No. :	46.05.0000.424.37.061.23.47
Package Description :	Replacement & Re-installation of 30 Nos. electric sub-stations under MODS Circle- 2, DWASA.
Lot No. :	1
Lot Description :	Replacement & Re-installation of 30 Nos. electric sub-stations under MODS Circle- 2, DWASA.
Payment Status :	Paid
Email ID :	rsengineeringwork77@gmail.com
Bank Name :	Standard Bank Limited
Branch Name :	200 Kawran Bazar
Branch Maker :	Afroza Rahman
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 46203.7500
Mode of Payment :	Pay Order
Instrument No. :	3022203
Issuing Bank :	Standard Bank Ltd
Issuing Bank Branch :	Kawran Bazar Branch
Issuance Date :	06-Nov-2023
Validity Date :	06-Nov-2024
Date and Time of Payment :	06-Nov-2023 13:26
Remarks :	ok