

Payment Details**Tender/Proposal Detail**

Tender/Proposal ID :	862105	Invitation Reference No. :	46.05.0000.440.07.155.23-24/IFT-05
Closing Date and Time :	30-Aug-2023 13:00	Opening Date and Time :	30-Aug-2023 13:00
Procuring Entity :	Office of the EE, Civil Maintenance Division, Dhaka WASA		
Brief :	Supplying,fitting and fixing of CI sheet with false ceiling (damaged portion) and related repairing works of inner wall at Mirpur Shewrapara tin-shed WASA Staff Quarter		

Payment details

Package No. :	46.05.0000.440.07.155.23
Package Description :	Supplying,fitting and fixing of CI sheet with false ceiling (damaged portion) and related repairing works of inner wall at Mirpur Shewrapara tin-shed WASA Staff Quarter
Lot No. :	01
Lot Description :	Supplying,fitting and fixing of CI sheet with false ceiling (damaged portion) and related repairing works of inner wall at Mirpur Shewrapara tin-shed WASA Staff Quarter
Payment Status :	Paid
Email ID :	hossainenterprise112@gmail.com
Bank Name :	United Commercial Bank Limited
Branch Name :	Khilgaon Branch
Branch Maker :	Jannatun Naem Saju
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23649.3000
Mode of Payment :	Pay Order
Instrument No. :	7120727
Issuing Bank :	UNITED COMMERCIAL BANK
Issuing Bank Branch :	KHILGAON
Issuance Date :	27-Sep-2023
Validity Date :	26-Sep-2024
Date and Time of Payment :	27-Sep-2023 16:50
Remarks :	AS PER CLIENT REQUEST