

Payment Details

Tender/Proposal Detail

Tender/Proposal ID :	948985	Invitation Reference No. :	46.05.0000.440.07.014.23-24/IFT-75
Closing Date and Time :	12-Mar-2024 12:00	Opening Date and Time :	12-Mar-2024 12:00
Procuring Entity :	Office of the EE, Civil Maintenance Division, Dhaka WASA		
Brief :	Replacement of soil waste and ventillation pipe at different ducts of WASA Bhaban		

Payment details

Package No. :	46.05.0000.440.07.014.23-24/IFT-81
Package Description :	Replacement of soil waste and ventillation pipe at different ducts of WASA Bhaban
Lot No. :	1
Lot Description :	Replacement of soil waste and ventillation pipe at different ducts of WASA Bhaban

Payment Status :	Paid
Email ID :	monami.enterprise15@gmail.com
Bank Name :	Shahjalal Islami Bank Limited
Branch Name :	Kawran Bazar (SJIBL)
Branch Maker :	S. M. Mejbahur Rahman
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23742.8300
Mode of Payment :	Pay Order
Instrument No. :	3931436
Issuing Bank :	Shahjalal Islami Bank
Issuing Bank Branch :	Kawran Bazar
Issuance Date :	15-Apr-2024
Validity Date :	15-Apr-2025
Date and Time of Payment :	15-Apr-2024 16:11
Remarks :	PG received through PO 3931436