

Payment Details**Tender/Proposal Detail**

Tender/Proposal ID :	987711	Invitation Reference No. :	46.05.0000.441.30.0003.24
Closing Date and Time :	06-Jun-2024 12:00	Opening Date and Time :	06-Jun-2024 12:00
Procuring Entity :	Office of the EE, System Operation & Control Division (SOC), Dhaka WASA		
Brief :	Repair ,Maintenance & Services of water carrier Dhaka Metro-Sha-11-2732 (Model-2016) under S.O.C Division.		

Payment details

Package No. :	46.05.0000.441.30.0003.24
Package Description :	Repair ,Maintenance & Services of water carrier Dhaka Metro-Sha-11-2732 (Model-2016) under S.O.C Division.
Lot No. :	1
Lot Description :	Repair ,Maintenance & Services of water carrier Dhaka Metro-Sha-11-2732 (Model-2016) under S.O.C Division.
Payment Status :	Paid
Email ID :	yousufmotor1563@gmail.com
Bank Name :	Uttara Bank Limited
Branch Name :	Corporate Branch (UBL)
Branch Maker :	Ahsan Sabbir Mithun
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 33500.0000
Mode of Payment :	Pay Order
Instrument No. :	1313569
Issuing Bank :	uttara bank plc
Issuing Bank Branch :	corporate branch
Issuance Date :	12-Jun-2024
Validity Date :	12-Jun-2025
Date and Time of Payment :	12-Jun-2024 16:04
Remarks :	PG