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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	987527	Invitation Reference No. :	46.05.0000.441.31.01.24
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-Dha-11-0115 under S.O.C Division, DHAKA WASA.		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	46.05.0000.441.31.01.24
Package Description :	Repair ,Maintenance & Services of Water Carrier Dhaka Metro-Dha-11-0115 under S.O.C Division, DHAKA WASA.
Lot No. :	1
Lot Description :	Repair ,Maintenance & Services of Water Carrier Dhaka Metro-Dha-11-0115 under S.O.C Division, DHAKA WASA.

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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 34600.0000
Mode of Payment :	Pay Order
Instrument No. :	1313557
Issuing Bank :	uttara bank plc
Issuing Bank Branch :	corporate branch
Issuance Date :	11-Jun-2024
Validity Date :	11-Jun-2025
Date and Time of Payment :	11-Jun-2024 14:31
Remarks :	PG