Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	987520	**Invitation Reference No. :**	46.05.0000.441.31.04.24
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 Pick up no Dhaka Metro-Ma-11-6478 and Pick up no Dhaka Metro-Ma-11-6479 Under SOC Division.		
Tender/Proposal Status :	Contract Awarded		View Notice

Notice | Document | Pre Tend. Meeting | Corrigendum/Amendment | Payment | Opening | Evaluation | NOA | Private Forum | Contract Signing | Complaint Mgmt

Package No. :	46.05.0000.441.31.04.24
Package Description :	Repair, maintenance & services of Pick up no Dhaka Metro-Ma-11-6478 and Pick up no Dhaka Metro-Ma-11-6479 Under SOC Division.

Lot No. :	1
Lot Description :	Repair, maintenance & services of Pick up no Dhaka Metro-Ma-11-6478 and Pick up no Dhaka Metro-Ma-11-6479 Under SOC Division.

View reference document Print

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 38600.0100
Mode of Payment :	Pay Order
Instrument No. :	1313559
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 14:34
Remarks :	PG

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