

Payment Details

Tender/Proposal Detail

Tender/Proposal ID :	1016699	Invitation Reference No. :	46.05.0000.000.10.031.24.069
Closing Date and Time :	03-Oct-2024 12:30	Opening Date and Time :	03-Oct-2024 12:30
Procuring Entity :	Office of the Plant Manager, Bottled Water Production Plant, Dhaka WASA		
Brief :	Repairing, Maintenance & Troubleshooting of different size Injection Moulde and others BWPP.		

Payment details

Package No. :	DWASA/BWPP/2024-25/W-3
Package Description :	Repairing, Maintenance & Troubleshooting of different size Injection Moulde and others BWPP.
Lot No. :	1
Lot Description :	Repairing, Maintenance & Troubleshooting of different size Injection Moulde and others BWPP.
Payment Status :	Paid
Email ID :	takdirhossain2727@gmail.com
Bank Name :	Uttara Bank Limited
Branch Name :	North Shahjahanpur Branch (UBL)
Branch Maker :	MARUFA AKHTER
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23662.1200
Mode of Payment :	Pay Order
Instrument No. :	1208735
Issuing Bank :	UTTARA BANK PLC
Issuing Bank Branch :	NORTH SHAHJAHANPUR BR
Issuance Date :	23-Oct-2024
Validity Date :	22-Oct-2026
Date and Time of Payment :	23-Oct-2024 10:48
Remarks :	PG