

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	782639	Invitation Reference No. :	46.05.0000.412.90.006.23-36
Closing Date and Time :	20-Feb-2023 12:15	Opening Date and Time :	20-Feb-2023 12:15
Procuring Entity :	Office of the EE, MODS Zone-7, Dhaka WASA		
Brief :	Repairing of water line leakage at south side of Dhaka-Chittagong road under MODS Zone-7 area, Dhaka WASA (Package-11)		

Payment details

Package No. :	B-13.13
Package Description :	Repairing of water line leakage at south side of Dhaka-Chittagong road under MODS Zone-7 area, Dhaka WASA (Package-11)
Lot No. :	1
Lot Description :	Repairing of water line leakage at south side of Dhaka-Chittagong road under MODS Zone-7 area, Dhaka WASA (Package-11)
Payment Status :	Released
Email ID :	hossainenterprise112@gmail.com
Bank Name :	United Commercial Bank Limited
Branch Name :	Khilgaon Branch
Branch Maker :	Jannatun Naem Saju
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23627.0300
Mode of Payment :	Pay Order
Instrument No. :	6876808
Issuing Bank :	UNITED COMMERCIAL BANK
Issuing Bank Branch :	KHILGAON
Issuance Date :	20-Mar-2023
Validity Date :	20-Mar-2024
Date and Time of Payment :	20-Mar-2023 16:43
Remarks :	Released
Performance Security Release History	

Serial No.	Payment Status	Request Date and Time	Action Completion Date and Time	Action
1	Released	14-Jun-2023 12:32	14-Jun-2023 15:35	completed