

Proposal Detail

Order/Proposal ID : 761916 Invitation Reference No. : 46.05.0000.433.07 015.22

Closing Date and Time : 09-Jan-2023 11:30 Opening Date and Time : 09-Jan-2023 11:30

Procuring Entity : Office of the EE, Pagla Sewage Treatment Plant Division, Dhaka WASA

Brief : Procurement of computer, laptop, printer, scanner, toner etc with other accessories.

Payment details

Package No. :	PSTP 2022-2023 G 1
Package Description :	Procurement of computer, laptop, printer, scanner, toner etc with other accessories.
Lot No. :	1
Lot Description :	Procurement of computer, laptop, printer, scanner, toner etc with other accessories.
Payment Status :	Paid
Email ID :	mashatrade0172@gmail.com
Bank Name :	Janata Bank Limited
Branch Name :	Kawran Bazar Corporate Branch
Branch Maker :	Md. Twoha Billah
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 40101.0100
Mode of Payment :	Pay Order
Instrument No. :	POB-3256458
Issuing Bank :	JANATA BANK LIMITED
Issuing Bank Branch :	KAWRAN BAZAR CORPORATE
Issuance Date :	02-Mar-2023
Validity Date :	02-Aug-2023
Date and Time of Payment :	02-Mar-2023 12:41
Remarks :	received po

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নোঃ হাসিবুল হাসান
 সহকারী প্রকৌশলী
 পায়লা পরাঃ শোধনাগার বিভাগ
 ঢাকা ওয়াশা।