



Sunday, 26 Mar, 2023 11:41:44 BST

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Welcome, SUJON CHANDRA BARMAN | Logout

Tender >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details

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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	790460	Invitation Reference No. :	46.05.0000.424.37.001.23.75
Closing Date and Time :	15-Mar-2023 14:10	Opening Date and Time :	15-Mar-2023 14:10
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Repair-maintenance & servicing of Dhaka metro-THA-13-6278, Dhaka metro THA-13-1451, Dhaka metro-THA-5933, Dhaka metro-THA-13-9473 No under F.M.D-2		
Tender/Proposal Status :	NOA Issued		

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

Package No. :	46.05.0000.424.37.001.23.75
Package Description :	Repair-maintenance & servicing of Dhaka metro-THA-13-6278, Dhaka metro THA-13-1451, Dhaka metro-THA-5933, Dhaka metro-THA-13-9473 No under F.M.D-2
Lot No. :	package
Lot Description :	Repair-maintenance & servicing of Dhaka metro-THA-13-6278, Dhaka metro THA-13-1451, Dhaka metro-THA-5933, Dhaka metro-THA-13-9473 No under F.M.D-2

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Payment Status :	Paid
Email ID :	mmengr0182@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 24979.0000
Mode of Payment :	Pay Order
Instrument No. :	POB-3256556
Issuing Bank :	JANATA BANK LIMITED
Issuing Bank Branch :	KAWRAN BAZAR CORPORATE
Issuance Date :	23-Mar-2023
Validity Date :	24-Sep-2023
Date and Time of Payment :	23-Mar-2023 15:55
Remarks :	Received PO



Bank Limited

POB 3256556

KAWRAN BAZAR CORP./DHAKA

KAWRAN BAZAR CORPORATE

135262568

Not Over Tk. =24,980.00 Only

DATE 23-03-2023

D D M M Y Y Y Y

Pay To DHAKA WASA, DHAKA

The sum of Taka **Twenty-Four Thousand Nine Hundred Eighty Only** Tk. = 24,980.00

A/C No. : 1350000000002

Please Sign Above This Line

3256556 135262568 1350000000002 19