

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	784176	Invitation Reference No. :	46.05.0000.412.90.003.23-42
Closing Date and Time :	20-Feb-2023 12:00	Opening Date and Time :	20-Feb-2023 12:00
Procuring Entity :	Office of the EE, MODS Zone-7, Dhaka WASA		
Brief :	Repairing of water line leakage at north side of Dhaka-Chittagong road under MODS Zone-7 area, Dhaka WASA (Package-4)		

Payment details

Package No. :	B-13.06
Package Description :	Repairing of water line leakage at north side of Dhaka-Chittagong road under MODS Zone-7 area, Dhaka WASA (Package-4)
Lot No. :	1
Lot Description :	Repairing of water line leakage at north side of Dhaka-Chittagong road under MODS Zone-7 area, Dhaka WASA (Package-4)
Payment Status :	Paid
Email ID :	metrointernationalcorporation@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 23669.1100
Mode of Payment :	Pay Order
Instrument No. :	6876812
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 16:38
Remarks :	AS PER CLIENT REQUEST
Performance Security	