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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	861004	Invitation Reference No. :	46.05.0000.424.37.097.23.24
Closing Date and Time :	31-Aug-2023 14:10	Opening Date and Time :	31-Aug-2023 14:10
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Supply of 5 (five) Nos. Electric LT CT metering unit at different pump station under MODS Circle-2, DWASA.		
Tender/Proposal Status :	Contract Awarded		

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Complaint Mgmt

Package No. :	46.05.0000.424.37.097.23.24
Package Description :	Supply of 5 (five) Nos. Electric LT CT metering unit at different pump station under MODS Circle-2, DWASA.
Lot No. :	1
Lot Description :	Supply of 5 (five) Nos. Electric LT CT metering unit at different pump station under MODS Circle-2, DWASA.

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Payment Status :	Paid
Email ID :	nsenterprise45@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 35500.0000
Mode of Payment :	Pay Order
Instrument No. :	POB-3257366
Issuing Bank :	JANATA BANK LIMITED
Issuing Bank Branch :	KAWRAN BAZAR CORPORATE
Issuance Date :	10-Sep-2023
Validity Date :	10-Sep-2024
Date and Time of Payment :	10-Sep-2023 14:41
Remarks :	received po

A/c. Payee Only
KAWRAN BAZAR CORP./DHAKA
KAWRAN BAZAR CORPORATE
135262568

POB 3257366

DATE

1	0	0	9	2	0	2	3
D	D	M	M	Y	Y	Y	Y

NOT OVER TK-35000/- only

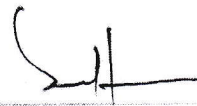
Pay To Dhaka Wasey, Dhaka

The sum of Taka Thirty Five Thousand only

TK=35000/-

A/C No. : 13500000000002


Please Sign Above This Line



⑈3257366⑈ 135262568⑈ 13500000000002⑈ 19