

Payment Details

Tender/Proposal Detail

Tender/Proposal ID :	844906	Invitation Reference No. :	46.05.0000.424.07.006.23.81
Closing Date and Time :	26-Jun-2023 14:00	Opening Date and Time :	26-Jun-2023 14:00
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Reconditioning of 8(Eight) Nos. 200 KVA different branded defective and burnt Transformers under F.M.D-2, DWASA.		

Payment details

Package No. :	46.05.0000.424.07.006.23.81
Package Description :	Reconditioning of 8(Eight) Nos. 200 KVA different branded defective and burnt Transformers under F.M.D-2, DWASA.
Lot No. :	Package
Lot Description :	Reconditioning of 8(Eight) Nos. 200 KVA different branded defective and burnt Transformers under F.M.D-2, DWASA.
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 47318.9900
Mode of Payment :	Pay Order
Instrument No. :	POB-3257036
Issuing Bank :	JANATA BANK LIMITED
Issuing Bank Branch :	KAWRAN BAZAR CORPORATE
Issuance Date :	06-Aug-2023
Validity Date :	06-Mar-2024
Date and Time of Payment :	06-Aug-2023 12:52
Remarks :	received po