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Monday, 25 Sep, 2023 09:59:29 BST

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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	866462	Invitation Reference No. :	46.05.0000.424.30.001.23.36
Closing Date and Time :	13-Sep-2023 14:25	Opening Date and Time :	13-Sep-2023 14:25
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Supply of Desktop Computer set (Brand PC) and other accessories under F.M.D- 2, DWASA.		
Tender/Proposal Status :	Contract Awarded		

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Complaint Mgmt

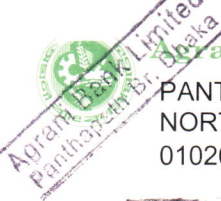
Package No. :	46.05.0000.424.30.001.23.36
Package Description :	Supply of Desktop Computer set (Brand PC) and other accessories under F.M.D- 2, DWASA.
Lot No. :	1
Lot Description :	Supply of Desktop Computer set (Brand PC) and other accessories under F.M.D- 2, DWASA.

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Payment Status :	Paid
Email ID :	shagortraders@gmail.com
Bank Name :	Agrani Bank Limited
Branch Name :	Panthapath Br
Branch Maker :	FARIDA FERDUSHI
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 22310.0000
Mode of Payment :	Pay Order
Instrument No. :	2545191
Issuing Bank :	Agrani Bank Limited
Issuing Bank Branch :	Panthapath Br
Issuance Date :	17-Sep-2023
Validity Date :	17-Sep-2024
Date and Time of Payment :	17-Sep-2023 15:07
Remarks :	PAID

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Agrani Bank Limited
PANTHAPATH BRANCH, DHAKA
NORTH ZONE
010263612

Payment Order

POA 2545191

NOT OVER TK= *22400/-*

DATE

1	7	0	9	2	0	2	3
D	D	M	M	Y	Y	Y	Y

Pay To **DHAKA WASA**

The Sum of Taka *Twenty Two Thousand Four Hundred only.* TK *22400/-*

A/C No. : 0102103050000

HR

Please Sign Above This Line

⑈2545191⑈ 010263612⑈ 0102103050000⑈ 19

X