



Payment Details

Tender/Proposal Detail

Tender/Proposal ID :	1156246	Invitation Reference No. :	46.113.443.00.00.813.2025-003
Closing Date and Time :	13-Oct-2025 12:00	Opening Date and Time :	13-Oct-2025 12:00
Procuring Entity :	Office of the EE, Store Division , Dhaka WASA		
Brief :	Repair and maintenance of Parapet Wall and Short RCC Column at 1st floor of Office Building at Store Division, Dhaka WASA		

Payment details

Package No. :	APP 2025-26 B.8.5
Package Description :	Repair and maintenance of Parapet Wall and Short RCC Column at 1st Floor of Office Building at Store Division, Dhaka WASA
Lot No. :	1
Lot Description :	Repair and maintenance of Parapet Wall and Short RCC Column at 1st Floor of Office Building at Store Division, Dhaka WASA
Payment Status :	Paid
Email ID :	jonakpoka11@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Mirpur - 12
Branch Maker :	MOHAMMAD TANVIR SHAHRIAR RIFAT
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 35577.5000
Mode of Payment :	Pay Order
Instrument No. :	6185365
Issuing Bank :	Nrbc Bank PLC
Issuing Bank Branch :	Mirpur 12
Issuance Date :	29-Oct-2025
Validity Date :	28-Oct-2026
Date and Time of Payment :	29-Oct-2025 17:54
Remarks :	c