

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	1147917	Invitation Reference No. :	46.113.415.00.00.062.2025.034
Closing Date and Time :	25-Sep-2025 15:00	Opening Date and Time :	25-Sep-2025 15:00
Procuring Entity :	Office of the EE, MODS Zone-10, Dhaka WASA		
Brief :	Maintenance work of NRW, Sluice valve, Bulk water meter to maintain normal water supply in DMA-1005,1006,1014,1015 areas under Mods Zone-10, Dhaka WASA .		

Payment details

Package No. :	DWASA/MZ-10/2025-26/PW-026
Package Description :	Maintenance work of NRW, Sluice valve, Bulk water meter to maintain normal water supply in DMA-1005,1006,1014,1015 areas under Mods Zone-10, Dhaka WASA .
Lot No. :	Single
Lot Description :	Maintenance work of NRW, Sluice valve, Bulk water meter to maintain normal water supply in DMA-1005,1006,1014,1015 areas under Mods Zone-10, Dhaka WASA .
Payment Status :	Paid
Email ID :	ms.munnaenterprise36@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Aganagar Branch
Branch Maker :	Md. Zahangir Alam
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23693.5900
Mode of Payment :	Pay Order
Instrument No. :	6261863
Issuing Bank :	NRBC Bank PLC
Issuing Bank Branch :	Aganagar
Issuance Date :	30-Oct-2025
Validity Date :	29-Oct-2026
Date and Time of Payment :	30-Oct-2025 15:58
Remarks :	Performance Security