

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	1147949	Invitation Reference No. :	46.113.415.00.00.051.2025.037
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 :	Leakage repair and contaminated water removal works DMA-1002 HDPE water line under MODS Zone-10 Dhaka WASA .		

Payment details

Package No. :	DWASA/MZ-10/2025-26/PW-031
Package Description :	Leakage repair and contaminated water removal works DMA-1002 HDPE water line under MODS Zone-10 Dhaka WASA .
Lot No. :	Single
Lot Description :	Leakage repair and contaminated water removal works DMA-1002 HDPE water line under MODS Zone-10 Dhaka WASA .
Payment Status :	Paid
Email ID :	khagendrabiswas53@gmail.com
Bank Name :	Jamuna Bank Limited
Branch Name :	Mirpur-1 branch JBL
Branch Maker :	Maker Mirpur-1
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23740.0200
Mode of Payment :	Pay Order
Instrument No. :	JPO 7106200
Issuing Bank :	JAMUNA BANK PLC
Issuing Bank Branch :	MIRPUR-1
Issuance Date :	04-Nov-2025
Validity Date :	04-Nov-2026
Date and Time of Payment :	04-Nov-2025 17:34
Remarks :	JPO 7106200