

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	1151172	Invitation Reference No. :	46.113.415.00.00.042.2025.072
Closing Date and Time :	06-Oct-2025 15:00	Opening Date and Time :	06-Oct-2025 15:00
Procuring Entity :	Office of the EE, MODS Zone-10, Dhaka WASA		
Brief :	Raising, repairing & maintenance of boundary wall at Section-10/A Fulbagan & 10/18 Pump area under MODS Zone-10 Dhaka WASA .		

Payment details

Package No. :	DWASA/MZ-10/2025-26/PW-081
Package Description :	Raising, repairing & maintenance of boundary wall at Section-10/A Fulbagan & 10/18 Pump area under MODS Zone-10 Dhaka WASA .
Lot No. :	Single
Lot Description :	Raising, repairing & maintenance of boundary wall at Section-10/A Fulbagan & 10/18 Pump area under MODS Zone-10 Dhaka WASA .
Payment Status :	Paid
Email ID :	mollikenterprise201920@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Mirpur-1 Sub Branch
Branch Maker :	QUAZI FAISAL HASAN
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23745.7800
Mode of Payment :	Pay Order
Instrument No. :	6009641
Issuing Bank :	NRBC BANK PLC.
Issuing Bank Branch :	MIRPUR-1 SUB BRANCH
Issuance Date :	02-Nov-2025
Validity Date :	01-Nov-2026
Date and Time of Payment :	02-Nov-2025 13:08
Remarks :	PS-1151172