

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :		1151135	
Invitation Reference No. :		46.113.415.00.00.044.2025.066	
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 :		Maintenance & Weed clearing, Sand filling and beautification work of various pump compounds of DMA-1002,1004,1008,1009,1011 (Uttara) under MODS Zone-10 Dhaka WASA .	

Payment details

Package No. :	DWASA/MZ-10/2025-26/PW-073
Package Description :	Maintenance & Weed clearing, Sand filling and beautification work of various pump compounds of DMA-1002,1004,1008,1009,1011 (Uttara) under MODS Zone-10 Dhaka WASA .
Lot No. :	Single
Lot Description :	Maintenance & Weed clearing, Sand filling and beautification work of various pump compounds of DMA-1002,1004,1008,1009,1011 (Uttara) under MODS Zone-10 Dhaka WASA .
Payment Status :	Paid
Email ID :	matreechaya1987@gmail.com
Bank Name :	Dhaka Bank Limited
Branch Name :	HEAD OFFICE
Branch Maker :	MD. MOHAIMINUR RAHMAN
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23673.0700
Mode of Payment :	Pay Order
Instrument No. :	1468722
Issuing Bank :	DHAKA BANK PLC.
Issuing Bank Branch :	NANDIPARA
Issuance Date :	04-Nov-2025
Validity Date :	03-Feb-2026
Date and Time of Payment :	04-Nov-2025 14:55
Remarks :	PAID