

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :		1147984	
Invitation Reference No. :		46.113.415.00.00.034.2025.041	
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 :		Repairing & maintenance of water line leakage & removal of contaminated water from old PVC water line at Bihari camp area Section-11 in Mirpur under MODS Zone-10 Dhaka WASA .	

Payment details

Package No. :	DWASA/MZ-10/2025-26/PW-038
Package Description :	Repairing & maintenance of water line leakage & removal of contaminated water from old PVC water line at Bihari camp area Section-11 in Mirpur under MODS Zone-10 Dhaka WASA .
Lot No. :	Single
Lot Description :	Repairing & maintenance of water line leakage & removal of Contaminated water from old PVC water line at Bihari camp area Section-11 in Mirpur under MODS Zone-10 Dhaka WASA.
Payment Status :	Paid
Email ID :	sumaiyasuriyaenterprise@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Dhanmondi Mohila Branch
Branch Maker :	ASMA HABIB
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23660.7900
Mode of Payment :	Pay Order
Instrument No. :	6128372
Issuing Bank :	NRBC
Issuing Bank Branch :	DMB
Issuance Date :	27-Oct-2025
Validity Date :	26-Oct-2026
Date and Time of Payment :	27-Oct-2025 15:19
Remarks :	6128372