



Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	905978	Invitation Reference No. :	46.05.0000.443.07.056.23-25
Closing Date and Time :	11-Dec-2023 12:00	Opening Date and Time :	11-Dec-2023 12:00
Procuring Entity :	Office of the EE, Store Division , Dhaka WASA		
Brief :	Repairing & maintenance of South & West side boundary wall at Pagla Tinshed staff quarters compound under Store Division, Dhaka WASA. Package no. 28/23-24		

Payment details

Package No. :	28/2023-24
Package Description :	Repairing & maintenance of South & West side boundary wall at Pagla Tinshed staff quarters compound under Store Division, Dhaka WASA. Package no. 28/23-24
Lot No. :	1
Lot Description :	Repairing & maintenance of South & West side boundary wall at Pagla Tinshed staff quarters compound under Store Division, Dhaka WASA. Package no. 28/23-24
Payment Status :	Paid
Email ID :	msjoybanglatraders@gmail.com
Bank Name :	Modhumoti Bank Limited
Branch Name :	Modhumoti Mirpur
Branch Maker :	Md. Shaukat Mia
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23740.5000
Mode of Payment :	Pay Order
Instrument No. :	0274115
Issuing Bank :	Modhumoti Bank Ltd.
Issuing Bank Branch :	Mirpur
Issuance Date :	20-Dec-2023
Validity Date :	19-Dec-2024
Date and Time of Payment :	20-Dec-2023 14:01
Remarks :	Pay Order Received