



Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	905976	Invitation Reference No. :	46.05.0000.443.07.055.23-24
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 North & East side boundary wall at Pagla Tinshed staff quarters compound under Store Division, Dhaka WASA. Package no. 27/23-24		

Payment details

Package No. :	27/2023-24
Package Description :	Repairing & maintenance of North & East side boundary wall at Pagla Tinshed staff quarters compound under Store Division, Dhaka WASA. Package no. 27/23-24
Lot No. :	1
Lot Description :	Repairing & maintenance of North & East side boundary wall at Pagla Tinshed staff quarters compound under Store Division, Dhaka WASA. Package no. 27/23-24
Payment Status :	Paid
Email ID :	mssunam.ent@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Rampura Sub-Branch
Branch Maker :	Mohammad Abdur Rahim
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23735.7500
Mode of Payment :	Pay Order
Instrument No. :	4099416
Issuing Bank :	NRBC BANK PLC
Issuing Bank Branch :	Rampura Sub-Branch
Issuance Date :	26-Dec-2023
Validity Date :	26-Dec-2024
Date and Time of Payment :	26-Dec-2023 15:32
Remarks :	UP