

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	1017726	Invitation Reference No. :	46.05.0000.415.26.122.24.018
Closing Date and Time :	10-Oct-2024 15:40	Opening Date and Time :	10-Oct-2024 15:40
Procuring Entity :	Office of the EE, MODS Zone-10, Dhaka WASA		
Brief :	Repair & maintenance of PVC water line leakage & removal polluted water at different places of Bauniabadh area under MODS Zone-10, Dhaka WASA .		

Payment details

Package No. :	DWASA/MZ-10/2024-25/PW-11
Package Description :	Repair & maintenance of PVC water line leakage & removal polluted water at different places of Bauniabadh area under MODS Zone-10, Dhaka WASA .
Lot No. :	1
Lot Description :	Repair & maintenance of PVC water line leakage & removal polluted water at different places of Bauniabadh area under MODS Zone-10, Dhaka WASA .
Payment Status :	Paid
Email ID :	shopnoenter0382@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Farmgate Sub-Branch
Branch Maker :	Md. Abdullah-Al- Mamun
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 18896.3600
Mode of Payment :	Pay Order
Instrument No. :	4992495
Issuing Bank :	NRB COMMERCIAL BANK PLC
Issuing Bank Branch :	FARMGATE SUB BRANCH- HATIRPUL BRANCH
Issuance Date :	04-Nov-2024
Validity Date :	03-Nov-2025
Date and Time of Payment :	04-Nov-2024 16:26
Remarks :	Performance Security