

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :		1039463	
Closing Date and Time :		12-Dec-2024 15:35	
Procuring Entity :		Office of the EE, MODS Zone-10, Dhaka WASA	
Brief :		Leakage repairing and dirty water removal work at DMA-1002 under MODS Zone-10, Dhaka WASA.	
		Invitation Reference No. :	46.05.0000.415.26.175.24.043
		Opening Date and Time :	12-Dec-2024 15:35

Payment details

Package No. :	DWASA/MZ-10/2024-25/PW-35
Package Description :	Leakage repairing and dirty water removal work at DMA-1002 under MODS Zone-10, Dhaka WASA.
Lot No. :	1
Lot Description :	Leakage repairing and dirty water removal work at DMA-1002 under MODS Zone-10, Dhaka WASA.
Payment Status :	Paid
Email ID :	meghaenterprise77@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 18937.9200
Mode of Payment :	Pay Order
Instrument No. :	4995124
Issuing Bank :	NRBC BANK PLC
Issuing Bank Branch :	FARMGATE SUB BRANCH
Issuance Date :	16-Jan-2025
Validity Date :	15-Jan-2026
Date and Time of Payment :	16-Jan-2025 17:53
Remarks :	Performance Security