



Dhaka Water Supply & Sewerage Authority

WASA Bhaban (12th floor)
98, Kazi Nazrul Islam Avenue, Kawran Bazar, Dhaka-1205
Bangladesh

Journal Voucher

No:

Dated: 30/06/2024

Particulars	Debit	Credit
Quarters Maintenance CostCenter:C.C Division. Budget Div:Civil Construction (CC) Division. Budget Head:Residential Building.	15,29,080.00	
To Accounts Payable Idyllic Design		15,29,080.00
On Account of: Being the Amount paid against Idyllic Design for Construction supervision consultancy services for construction of 06(Six) storied dormitory building upto 3rd floor at Savar- Keranigonj welfield plant compound, Dhaka WASA. Tracking No.: 20240611169		
	Tk. 15,29,080.00	Tk. 15,29,080.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: