Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No: Dated: 30/06/2025

Particulars	Debit	Credit
Water and sewer treatment plant O&M CostCenter:Saidabad WTP Ph-2 (O & M). Budget Div:Saidabad WTP Ph-2 (O&M). Budget Head:Water and sewer treatment O& M expense.	2,69,999.00	
To Accounts Payable MH Consultant & Engineers		2,69,999.00
On Account of:		
Being the amount payable against Mh Consultant and Engineers for Dismantle & assemble of Damaged Meteor; memo-52, date-26/06/25.Tracking No.: 2025062931741409467		
	Tk. 2,69,999.00	**Tk. 2,69,999.00**

Prepared By: First Checked By: 2nd Checked By:

3rd Checked By Proposed By: Approved By: