



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 30/06/2026

Particulars	Debit	Credit
Transport Rent Expenses CostCenter:Procurement Division-02. Budget Div:Procurement Divn-2. Budget Head:VFD purchases.	9,500.00	
To Accounts Payable M/s Active International		9,500.00
On Account of: Being the amount payable against M/s. Active International for Procurement of VFD Accessories with other spare parts ;Memo- 1163, Dt- 30/06/2026; Tracking No.: 2026062920141741199; SRIN No : MW26060358		
	Tk. 9,500.00	Tk. 9,500.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: