



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
Water Line Maintenance CostCenter:Mods Zone-08. Budget Div:Mods Zone -8. Budget Head:Water Line maintenance.	49,830.00	
To Accounts Payable M/S A M J Hasan and Brothers Construction		49,830.00
On Account of: Being the amount payable against A.M.J Hasan and Brothers Construction. for Repairing Of HDPE Water Pipe Leakage & Removal dirty Water";Memo- 1003, Dt:30/06/2026; Tracking No.: 202603112194757050		
	Tk. 49,830.00	Tk. 49,830.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: