



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No: J002232

Dated: 30/06/2026

Particulars	Debit	Credit
To Accounts Payable Inventory Cost Center:SWTP (M). M/s Mak Enterprise		4,32,500.00
Material & Supplies-Revenue Cost Center:SWTP (M).	4,32,500.00	
On Account of: Being the amount has been created payable against inventory purchased from M/s Mak Enterprise,Received Store:SWTP (M),Purchasing 8 Nos DOOR LOCK,Laptop,,Printer,Scanner ,SRIN:MW26060395,Date:30/6/26.		
	Tk. 4,32,500.00	Tk. 4,32,500.00

Prepared By:

Md Oliullah Maruf

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By:

Md. Salekur Rahman