



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 03/05/2026

Particulars	Debit	Credit
Printing & Stationary CostCenter:Mods Zone-09. Budget Div:Mods Zone -9. Budget Head:Printing & Stationery.	25,000.00	
Computer Maintenance CostCenter:Mods Zone-09. Budget Div:Mods Zone -9. Budget Head:Computer Maintenance.	24,670.00	
Internet Connection Charge CostCenter:Mods Zone-09. Budget Div:Mods Zone -9. Budget Head:Internet connection charge.	49,440.00	
To Temporary Advance(Employee) CostCenter:Mods Zone-09. ZUNAYED ABU YASIR [Executive Engineer (CC)]		25,000.00
To Temporary Advance(Employee) CostCenter:Mods Zone-09. ZUNAYED ABU YASIR [Executive Engineer (CC)]		24,670.00
To Temporary Advance(Employee) CostCenter:Mods Zone-09. ZUNAYED ABU YASIR [Executive Engineer (CC)]		24,840.00
To Temporary Advance(Employee) CostCenter:Mods Zone-09. ZUNAYED ABU YASIR [Executive Engineer (CC)]		24,600.00
On Account of: Being the amount adjusted to EE Mods Zone-09 as Printing & Stationery, Computer Maintenance, Internet connection charge. Memo:-684,685,682,683,Date:-23/02/26.		
	Tk. 99,110.00	Tk. 99,110.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: