Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No: Dated: 30/06/2024

Particulars	Debit	Credit
Telephon Exp. CostCenter:Common Service. Budget Div:Common Service. Budget Head:Telephone.	11,648.00	
To Temporary Advance(Employee) CostCenter:Common Service. SHEIKH ENAYET ABDULLAH [Asstt. Secretary]		11,648.00
On Account of: **Being the amount adjusted to DS Common Service as Telephone Exp. Memo:-26.12,Date:- 06/11/23.**		
	Tk. 11,648.00	**Tk. 11,648.00**

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

3rd Checked By Proposed By: Approved By: