



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 04/03/2024

Particulars	Debit	Credit
Printing & Stationary CostCenter:Common Service. Budget Div:Common Service. Budget Head:Printing & Stationery.	24,924.00	
Office Maintenance CostCenter:Common Service. Budget Div:Common Service. Budget Head:Office Maintenance.	74,060.00	
To Temporary Advance(Employee) CostCenter:Common Service. SHEIKH ENAYET ABDULLAH [Asstt. Secretary]		24,585.00
To Temporary Advance(Employee) CostCenter:Common Service. SHEIKH ENAYET ABDULLAH [Asstt. Secretary]		24,810.00
To Temporary Advance(Employee) CostCenter:Common Service. SHEIKH ENAYET ABDULLAH [Asstt. Secretary]		24,924.00
To Temporary Advance(Employee) CostCenter:Common Service. SHEIKH ENAYET ABDULLAH [Asstt. Secretary]		24,665.00
On Account of: Being the amount adjusted to DS Common Service as Printing & Stationary, Office Maintenance.Memo:-540,541,544,542,Date:-11/01/24.		
	Tk. 98,984.00	Tk. 98,984.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: