



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 04/06/2024

Particulars	Debit	Credit
Vehicle Maintenance CostCenter:Transport Pool. Budget Div:Transport Pool. Budget Head:Vehicle Maintenance.	1,40,050.00	
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. ANISUR RAHMAN MONDOL [Transport Officer]		24,200.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. ANISUR RAHMAN MONDOL [Transport Officer]		19,910.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. ANISUR RAHMAN MONDOL [Transport Officer]		23,900.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. ANISUR RAHMAN MONDOL [Transport Officer]		23,340.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. ANISUR RAHMAN MONDOL [Transport Officer]		24,500.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. ANISUR RAHMAN MONDOL [Transport Officer]		24,200.00
On Account of: Being the amount adjusted to Transport Officer as Vehicle Maintenance, Memo:-195,190,193,196,194,191, Date:-06/03/24.		
	Tk. 1,40,050.00	Tk. 1,40,050.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: