



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 09/04/2026

Particulars	Debit	Credit
Computer Maintenance CostCenter:Revenue Zone-02. Budget Div:Revenue Zone-02. Budget Head:Computer Maintenance.	24,000.00	
Printing & Stationary CostCenter:Revenue Zone-02. Budget Div:Revenue Zone-02. Budget Head:Printing & Stationery.	15,750.00	
Special drive CostCenter:Revenue Zone-02. Budget Div:Revenue Zone-02. Budget Head:Special Drive.	73,300.00	
To Temporary Advance(Employee) CostCenter:Revenue Zone-02. MD. RUHUL AMIN [Revenue Officer]		15,750.00
To Temporary Advance(Employee) CostCenter:Revenue Zone-02. MD. RUHUL AMIN [Revenue Officer]		24,000.00
To Temporary Advance(Employee) CostCenter:Revenue Zone-02. MD. RUHUL AMIN [Revenue Officer]		23,800.00
To Temporary Advance(Employee) CostCenter:Revenue Zone-02. MD. RUHUL AMIN [Revenue Officer]		24,500.00
To Temporary Advance(Employee) CostCenter:Revenue Zone-02. MD. RUHUL AMIN [Revenue Officer]		25,000.00
On Account of: Being the amount adjusted to RO Revenue Zone-02 as Computer Maintenance, Printing & Stationery, Special Drive. Memo:-238,307,245,305,396,Date:-10/09/25.		
	Tk. 1,13,050.00	Tk. 1,13,050.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: