



Dhaka Water Supply & Sewerage Authority

WASA Bhaban (12th floor)

98, Kazi Nazrul Islam Avenue, Kawran Bazar, Dhaka-1215.

A/C Payee Only

Bank Payment Voucher

No.

Dated: Aug 10, 2026

Name Of Payee: CRO[Personal Account]

Particulars	Amount
Dr: Temporary Advance(Employee) Cost Center: CRO's Office [Md Anwar Hossain (CRO)]	51,100.00
Dr: Temporary Advance(Employee) Cost Center: CRO's Office [Md Anwar Hossain (CRO)]	51,100.00
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Dr: Temporary Advance(Employee) Cost Center: CRO's Office [Md Anwar Hossain (CRO)]	51,100.00
Through Janata Bank Ltd. 0100213681341 2,04,400.00 Cr	
On Account of: Being the amount paid to CRO-CRO's Office as Temporary Advance .Memo:-321,318,320,319,Date:-04/08/26. Amount (in words): Two Lakh Four Thousand Four Hundred	
	Net Amount: Tk. 2,04,400.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By:

Proposed By:

Approved By:



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Name Of Payee List (For Bank Advice):

Name	Amount	Designation	Account No	Bank Name	Branch Name	Routing No
Md Anwar Hossain	51,100.00	CRO	0100000433785	Janata Bank Ltd	Kawran Bazar Corp	135262568
Md Anwar Hossain	51,100.00	CRO	0100000433785	Janata Bank Ltd	Kawran Bazar Corp	135262568
Md Anwar Hossain	51,100.00	CRO	0100000433785	Janata Bank Ltd	Kawran Bazar Corp	135262568
Md Anwar Hossain	51,100.00	CRO	0100000433785	Janata Bank Ltd	Kawran Bazar Corp	135262568
Total	2,04,400.00					

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