



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 30/06/2026

Particulars	Debit	Credit
Sewer Line Maintenance CostCenter:Mods Zone-06.	25,24,800.00	
To Temporary Advance(Employee) CostCenter:Mods Zone-06. MD. AFJAL HOSSAIN [Executive Engineer]		3,88,800.00
To Temporary Advance(Employee) CostCenter:Mods Zone-06. MD. AFJAL HOSSAIN [Executive Engineer]		3,88,800.00
To Temporary Advance(Employee) CostCenter:Mods Zone-06. MD. AFJAL HOSSAIN [Executive Engineer]		3,88,800.00
To Temporary Advance(Employee) CostCenter:Mods Zone-06. MD. AFJAL HOSSAIN [Executive Engineer]		3,88,800.00
To Temporary Advance(Employee) CostCenter:Mods Zone-06. MD. AFJAL HOSSAIN [Executive Engineer]		3,88,800.00
To Temporary Advance(Employee) CostCenter:Mods Zone-06. MD. AFJAL HOSSAIN [Executive Engineer]		1,92,000.00
To Temporary Advance(Employee) CostCenter:Mods Zone-06. MD. AFJAL HOSSAIN [Executive Engineer]		3,88,800.00
On Account of: Being the amount adjusted to EE Mods Zone-06 as Sewer Line Maintenance. Memo:-747,735,732,755,734,754,732,Date:-25/06/26.		
	Tk. 25,24,800.00	Tk. 25,24,800.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: