



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
Printing & Stationary CostCenter:Sewer (R&D) Circle. Budget Div:Sewer (R&D) Circle. Budget Head:Printing & Stationery.	2,750.00	
Office Maintenance CostCenter:Sewer (R&D) Circle. Budget Div:Sewer (R&D) Circle. Budget Head:Office Maintenance.	30,900.00	
Computer Maintenance CostCenter:Sewer (R&D) Circle. Budget Div:Sewer (R&D) Circle. Budget Head:Computer Maintenance.	22,500.00	
To Temporary Advance(Employee) CostCenter:Sewer (R&D) Circle. MD. NURUL ISLAM [Superintending Engineer (CC)]		16,500.00
To Temporary Advance(Employee) CostCenter:Sewer (R&D) Circle. MD. NURUL ISLAM [Superintending Engineer (CC)]		19,150.00
To Temporary Advance(Employee) CostCenter:Sewer (R&D) Circle. MD. NURUL ISLAM [Superintending Engineer (CC)]		20,500.00
On Account of: Being the amount adjusted to EE Sewer (R&D) Circle as Printing & Stationery, Office Maintenance, Computer Maintenance. Memo:-950,952,951,Date:-26/10/25.		
	Tk. 56,150.00	Tk. 56,150.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: