



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 30/06/2025

Particulars	Debit	Credit
Sewer Line Maintenance CostCenter:Mods Zone-06. Budget Div:Mods Zone -6. Budget Head:Sewer Line Maintenance.	20,16,000.00	
To Temporary Advance(Employee) CostCenter:Mods Zone-06. Md. Emranul Islam [Executive Engineer-MODS Zone-6]		2,88,000.00
To Temporary Advance(Employee) CostCenter:Mods Zone-06. Md. Emranul Islam [Executive Engineer-MODS Zone-6]		2,88,000.00
To Temporary Advance(Employee) CostCenter:Mods Zone-06. Md. Emranul Islam [Executive Engineer-MODS Zone-6]		2,88,000.00
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To Temporary Advance(Employee) CostCenter:Mods Zone-06. Md. Emranul Islam [Executive Engineer-MODS Zone-6]		2,88,000.00
On Account of: Being the amount adjusted to EE Mods Zone-06 as Sewer Line Maintenance. Memo:-735,732,736,734,733,731,730.Date:-08/07/25.		
	Tk. 20,16,000.00	Tk. 20,16,000.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: