



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
Vehicle Maintenance CostCenter:Transport Pool. Budget Div:Transport Pool. Budget Head:Vehicle Maintenance.	2,37,130.00	
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		22,970.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		24,720.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		22,150.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		23,140.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		24,540.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		23,530.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		24,400.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		23,610.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		24,770.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		23,300.00
On Account of: Being the amount adjusted to Transport Officer-Transport Pool as Vehicle Maintenance. Memo:- 258,271,268,280,256,252,26,279,262,272,Date:-12/07/26.		
	Tk. 2,37,130.00	Tk. 2,37,130.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: