



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.	1,54,090.00	
Printing & Stationary CostCenter:Transport Pool. Budget Div:Transport Pool. Budget Head:Printing & Stationery.	25,000.00	
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		24,550.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		24,800.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		21,500.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		23,700.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		14,800.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		25,000.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		24,550.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		20,190.00
On Account of: Being the amount adjusted to Transport Officer-Transport Pool as Vehicle Maintenance. Memo:- 274,277,278,254,276,259,267,275,Date:-16/07/26.		
	Tk. 1,79,090.00	Tk. 1,79,090.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: