



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.	2,19,580.00	
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		23,500.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		24,050.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		24,840.00
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]		23,500.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		24,790.00
To Temporary Advance(Employee) CostCenter:Transport Pool. MD. SULTAN MAHMUD [Transport Officer]		24,900.00
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]		24,480.00
On Account of: Being the amount adjusted to Transport Officer-Transport Pool as Vehicle Maintenance. Memo:- 278,263,251,270,269,273,264,252,257,Date:-12/07/26.		
	Tk. 2,19,580.00	Tk. 2,19,580.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: