



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
Internet Connection Charge CostCenter:Mods Zone-09. Budget Div:Mods Zone -9. Budget Head:Internet connection charge.	49,440.00	
Water Line Maintenance CostCenter:Mods Zone-09. Budget Div:Mods Zone -9. Budget Head:Water Line maintenance.	44,000.00	
To Temporary Advance(Employee) CostCenter:Mods Zone-09. S. M. MASUD PARVEZ [Sub Divisional Engineer (CC)]		22,000.00
To Temporary Advance(Employee) CostCenter:Mods Zone-09. S. M. MASUD PARVEZ [Sub Divisional Engineer (CC)]		24,840.00
To Temporary Advance(Employee) CostCenter:Mods Zone-09. S. M. MASUD PARVEZ [Sub Divisional Engineer (CC)]		24,600.00
To Temporary Advance(Employee) CostCenter:Mods Zone-09. S. M. MASUD PARVEZ [Sub Divisional Engineer (CC)]		22,000.00
On Account of: Being the amount adjusted to EE Mods Zone-09 as Internet Connection Charge, Water Line Maintenance. Memo:- 845,887,888,844. Date:-30/06/25.		
	Tk. 93,440.00	Tk. 93,440.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: