



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 23/04/2026

Particulars	Debit	Credit
Printing & Stationary CostCenter:Mods Zone-08. Budget Div:Mods Zone -8. Budget Head:Printing & Stationery.	24,960.00	
Office Maintenance CostCenter:Mods Zone-08. Budget Div:Mods Zone -8. Budget Head:Office Maintenance.	97,300.00	
To Temporary Advance(Employee) CostCenter:Mods Zone-08. ANUPOM KUMAR MONDOL [Executive Engineer]		25,000.00
To Temporary Advance(Employee) CostCenter:Mods Zone-08. ANUPOM KUMAR MONDOL [Executive Engineer]		25,000.00
To Temporary Advance(Employee) CostCenter:Mods Zone-08. ANUPOM KUMAR MONDOL [Executive Engineer]		24,960.00
To Temporary Advance(Employee) CostCenter:Mods Zone-08. ANUPOM KUMAR MONDOL [Executive Engineer]		22,500.00
To Temporary Advance(Employee) CostCenter:Mods Zone-08. ANUPOM KUMAR MONDOL [Executive Engineer]		24,800.00
On Account of: Being the amount adjusted to EE Mods Zone-08 as Printing & Stationary, Office Maintenance. Memo:-788,786,390,787,230,Date:-08/04/26.		
	Tk. 1,22,260.00	Tk. 1,22,260.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: