



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 29/06/2026

Particulars	Debit	Credit
Special drive CostCenter:Revenue Zone-05. Budget Div:Revenue Zone-05. Budget Head:Special Drive.	22,000.00	
To Temporary Advance(Employee) CostCenter:Revenue Zone-05. MD. MOKLESUR RAHMAN [Revenue Officer]		22,000.00
On Account of: Being the amount adjusted to DCRO Revenue Zone-05 as Special drive. Memo:-2651,Date:-11/06/26.		
	Tk. 22,000.00	Tk. 22,000.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: