

Bangladesh Bridge Authority

Setu Bhaban, Banani, Dhaka

Journal Transaction List from 02-NOV-22 to 06-NOV-22

Print Date 07/11/2022

Project : Head Office

Voucher No: 41

Voucher Date: 02/11/2022

Narration: Being the amount paid as advance B.V.no-455 Date 28.09.2022 Tk 77,100/-

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
3779551	Domestic Training Expenses (3231201)			Sabbir ahamed (Assistant Director (Admin))	65,132.00	
1090515	Advances Against Expenses			Sabbir ahamed (Assistant Director (Admin))		62,074.00
2271921	Income Tax Deduction			Sabbir ahamed (Assistant Director (Admin))		1,220.00
2271922	VAT Deduction			Sabbir ahamed (Assistant Director (Admin))		1,838.00
Sub Total:					65,132.00	65,132.00
Grand Total:					65,132.00	65,132.00

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