

Adamjee EPZ Medical Center

Adamjee Export Processing Zone, Adamjee Nagar, Siddhirganj, Narayanganj

Payment Voucher

Entity Name: AEPZ Medical Center

033550020 - TAMIJUL ISLAM	Voucher No.	DV/2023-2024/07/10/AMC/793/00017
	Date	10 July, 2023

Amount In Words: SIX THOUSAND SEVEN HUNDRED SEVENTY SIX TAKA ONLY

Particulars: paid to agst. rm vehicle (51-0013)

Code No.	Head of Account's	L/F	Amount of Taka
MC2203010	ADV AGST EXP-AEMC		
033550020	033550020 - TAMIJUL ISLAM		6,776.00
		Total=	6,776.00

Amount of Taka = 6,776.00 Bank A/C No:

Cheque No : 7654773 16731010001793

Date : 10-07-2023 NOA :

Prepared By

NUSRAT JAHAN AKHI, CASHIER

Approved By

MD. TAWHIDUL ISLAM, Director

Checked By

TAMIJUL ISLAM, A. M. (Admin/Accounts)

Date:

Posted By

TAMIJUL ISLAM, A. M. (Admin/Accounts)