

Cosmopolitan Industries (Pvt) Ltd.
Khajur Bagan, Bara Ashulia Savar, DHAKA Bangladesh
VENDOR INVOICE VOUCHER

Voucher No. 2112008812		Reference No. GRN-2022-2357		Party VARDHMAN TEXTILES LIMITED	
Voucher Date 25.01.2022		Invoice Date 25.01.2022		Ref(Aux) BBCDAK152464	
Voucher Status POSTED				Trans. Currency USD	

AC Code	AC Description	Narration	Profit Center	PI Number	Cost Center /Busi.Area	Exg.Rt	BDT		USD	
							Debit	Credit	Debit	Credit
20100003	Accounts Payable Fabrics	Goods received for VARDHMAN TEXTILES LIMITED				84.85		3,472,041.64		40,919.76
10350900	RM - Fabrics	Goods received for VARDHMAN TEXTILES LIMITED	2010100001		/ CIPL	84.85	3,472,041.64		40,919.76	
Total							3,472,041.64	3,472,041.64	40,919.76	40,919.76

In Words (BDT) : THREE MILLION FOUR HUNDRED SEVENTY-TWO THOUSAND FORTY-ONE BD TAKA AND SIXTY-FOUR PAISA
In Words (USD) : FORTY THOUSAND NINE HUNDRED NINETEEN U.S.DOLLARS AND SEVENTY-SIX CENTS

Received By

Prepared By/Parked By

Bellal
Posted By

Head of Dept.

CEO/Director