

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

Voucher No. 2112013242	Reference No. GRN-2022-12781	Party Alpha Start Ltd
Voucher Date 22.05.2022	Invoice Date 22.05.2022	Ref(Aux) PURCHASE
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
20100001	Trade - Inter company Payable	LEVIS for file no CIPL-03541		2200103060	/ CIP1	85.50		195,438.47		2,285.83
10350901	RM - Trims	LEVIS for file no CIPL-03541	2010100001	2200103060	/ CIP1	85.50	195,438.47		2,285.83	
Total							195,438.47	195,438.47	2,285.83	2,285.83
In Words (BDT) : ONE HUNDRED NINETY-FIVE THOUSAND FOUR HUNDRED THIRTY-EIGHT BD TAKA AND FORTY-SEVEN PAISA										
In Words (USD) : TWO THOUSAND TWO HUNDRED EIGHTY-FIVE U.S.DOLLARS AND EIGHTY-THREE CENTS										

(Stambia) SEMARCHY 2

Received By

Prepared By/Parked By

Posted By

Head of Dept.

CEO/Director