

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

Voucher No.	2006000104	Reference No.	PROV-GOV/MAY 21	Party	
Voucher Date	31.05.2021	Invoice Date	31.05.2021	Ref(Aux)	4%Export Incentive 30May
Voucher Status	POSTED	Cheque No.		Trans. Currency	USD

AC Code	AC Description	Narration	Profit Center	PI Number	Assignment /	Exg.Rt	BDT		USD	
							Debit	Credit	Debit	Credit
10301005		Prov for 4% cash inentives (net TD\$-10%)- 31 May21			4% PROV- GOV/May21 /	83.95	6,809,772.15		81,117.00	
40201007	Govt. Incentives and Benifits	Prov for 4% cash inentives (net TDS-10%)- 31 May21			4% PROV- GOV/May21 /	83.95		6,809,772.15		81,117.00
Total								6,809,772.15	81,117.00	81,117.00

In Words (BDT): SIX MILLION EIGHT HUNDRED NINE THOUSAND SEVEN HUNDRED SEVENTY-TWO BD TAKA AND FIFTEEN PAISA

In Words (USD): EIGHTY-ONE THOUSAND ONE HUNDRED SEVENTEEN U.S.DOLLARS AND ZERO CENTS