

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

Voucher No.	2049003706	Reference No.	PQC/230/21	Party	
Voucher Date	21.06.2021	Invoice Date	21.06.2021	Ref(Aux)	PQC nspection Char. April
Voucher Status	POSTED	Cheque No.		Trans. Currency	BDT

AC Code	AC Description	Narration	Profit Center	PI Number	Assignment / Cost Center	Exg.Rt	BDT		USD	
							Debit	Credit	Debit	Credit
50306001	Testing Fee / R&D / Sampling Etc	Testing/ Inspection Charges	2010300001		20210621 / 20102G0217	84.95	4,348,159.00		51,184.92	
30900110	SR/IR Account	Testing/ Inspection Charges	2010300001		4300021874 /	84.95		4,348,159.00		51,184.92
Total							4,348,159.00	4,348,159.00	51,184.92	51,184.92
In Words (BDT) : FOUR MILLION THREE HUNDRED FORTY-EIGHT THOUSAND ONE HUNDRED FIFTY-NINE BD TAKA AND ZERO PAISA										
In Words (USD) : FIFTY-ONE THOUSAND ONE HUNDRED EIGHTY-FOUR U.S.DOLLARS AND NINETY-TWO CENTS										

Received By

Prepared By/Parked By

Sani Faisal

Posted By

Head of Dept.

CEO/Director