

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

Voucher No. 2112009499	Reference No. GRN-2022-4088	Party CHORI VIETNAM CO.,LTD
Voucher Date 12.02.2022	Invoice Date 12.02.2022	Ref(Aux) BBCDAK153928
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 CHORI VIETNAM CO.,LTD				85.05		947,553.11		11,141.13
10350900	RM - Fabrics	Goods received for CHORI VIETNAM CO.,LTD	2010100001		/ CIPL	85.05	947,553.11		11,141.13	
Total							947,553.11	947,553.11	11,141.13	11,141.13

In Words (BDT) : NINE HUNDRED FORTY-SEVEN THOUSAND FIVE HUNDRED FIFTY-THREE BD TAKA AND ELEVEN PAISA

In Words (USD) : ELEVEN THOUSAND ONE HUNDRED FORTY-ONE U.S.DOLLARS AND THIRTEEN CENTS

Received By

Prepared By/Parked By

Bellal
Posted By

Head of Dept.

CEO/Director