

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

<b>Voucher No.</b> 2012001707	<b>Reference No.</b> GRN-2020-17397	<b>Party</b> VARDHMAN TEXTILES LIMITED
<b>Voucher Date</b> 29.09.2020	<b>Invoice Date</b> 29.09.2020	<b>Ref( Aux )</b> BBCDAK012020
<b>Voucher Status</b> POSTED		<b>Trans. Currency</b> 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	Purchase of 16773 MTR under CIPL-03159			/ CIPL	83.95		4,872,002.99		58,034.58
10350900	RM - Fabrics	Purchase of 16773 MTR under CIPL-03159	2010100001		/ CIPL	83.95	4,872,002.99		58,034.58	
<b>Total</b>							<b>4,872,002.99</b>	<b>4,872,002.99</b>	<b>58,034.58</b>	<b>58,034.58</b>

**In Words (BDT) :** FOUR MILLION EIGHT HUNDRED SEVENTY-TWO THOUSAND TWO BD TAKA AND NINETY-NINE PAISA

**In Words (USD) :** FIFTY-EIGHT THOUSAND THIRTY-FOUR U.S.DOLLARS AND FIFTY-EIGHT CENTS

Received By

Zayed Hossain  
Prepared By/Parked By

Zayed Hossain  
Posted By

Head of Dept.

CEO/Director