

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

Voucher No. 2112012523	Reference No. GRN-2022-11178	Party KOHINOOR DYEING
Voucher Date 27.04.2022	Invoice Date 27.04.2022	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
20100003	Accounts Payable Fabrics	LEVIS for file no CIPL-03537		2200010140	/ CIP1	85.25		12,286,204.43		144,119.70
10350900	RM - Fabrics	LEVIS for file no CIPL-03537	2010100001	2200010140	/ CIP1	85.25	12,286,204.43		144,119.70	
Total							12,286,204.43	12,286,204.43	144,119.70	144,119.70
In Words (BDT) : TWELVE MILLION TWO HUNDRED EIGHTY-SIX THOUSAND TWO HUNDRED FOUR BD TAKA AND FORTY-THREE PAISA										
In Words (USD) : ONE HUNDRED FORTY-FOUR THOUSAND ONE HUNDRED NINETEEN U.S.DOLLARS AND SEVENTY CENTS										

(Stambia) SEMARCHY 2

Received By

Prepared By/Parked By

Posted By

Head of Dept.

CEO/Director