

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

<b>Voucher No.</b> 2112005387	<b>Reference No.</b> GRN-2021-28229	<b>Party</b> NISHAT MILLS LIMITED
<b>Voucher Date</b> 04.11.2021	<b>Invoice Date</b> 04.11.2021	<b>Ref( Aux )</b> BBCDAK145908
<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	Goods received from NISHAT MILLS LIMITED				84.75		521,866.77		6,157.72
10350900	RM - Fabrics	Goods received from NISHAT MILLS LIMITED	2010100001		/ CIP1	84.75	521,866.77		6,157.72	
<b>Total</b>							<b>521,866.77</b>	<b>521,866.77</b>	<b>6,157.72</b>	<b>6,157.72</b>

**In Words (BDT) :** FIVE HUNDRED TWENTY-ONE THOUSAND EIGHT HUNDRED SIXTY-SIX BD TAKA AND SEVENTY-SEVEN PAISA

**In Words (USD) :** SIX THOUSAND ONE HUNDRED FIFTY-SEVEN U.S.DOLLARS AND SEVENTY-TWO CENTS

Received By

Prepared By/Parked By

Bellal  
Posted By

Head of Dept.

CEO/Director