

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

Voucher No.	2149003023	Reference No.	CIPL-04/01/2021	Party	
Voucher Date	16.02.2022	Invoice Date	16.02.2022	Ref(Aux)	Import Insurance charge -
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
50503001	Import -Insurance	Insurance Premium - Other	2010300001		20220216 / 20102G0230	86.05	4,512,976.00		52,445.97	
30900110	SR/IR Account	Insurance Premium - Other	2010300001		4300025022 /	86.05		4,512,976.00		52,445.97
Total							4,512,976.00	4,512,976.00	52,445.97	52,445.97
In Words (BDT) : FOUR MILLION FIVE HUNDRED TWELVE THOUSAND NINE HUNDRED SEVENTY-SIX BD TAKA AND ZERO PAISA										
In Words (USD) : FIFTY-TWO THOUSAND FOUR HUNDRED FORTY-FIVE U.S.DOLLARS AND NINETY-SEVEN CENTS										

Received By	Md. Mehedi Ashfaq	Sani Faisal	Head of Dept.	CEO/Director
	Prepared By/Parked By	Posted By		