

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

Voucher No. 2112007949	Reference No. GRN-2022-538	Party VARDHMAN TEXTILES LIMITED
Voucher Date 08.01.2022	Invoice Date 08.01.2022	Ref(Aux) BBCDAK151016
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 VARDHMAN TEXTILES LIMITED				84.85		5,005,222.59		58,989.07
10350900	RM - Fabrics	Goods received for VARDHMAN TEXTILES LIMITED	2010100001		/ CIPL	84.85	5,005,222.59		58,989.07	
Total							5,005,222.59	5,005,222.59	58,989.07	58,989.07

In Words (BDT) : FIVE MILLION FIVE THOUSAND TWO HUNDRED TWENTY-TWO BD TAKA AND FIFTY-NINE PAISA

In Words (USD) : FIFTY-EIGHT THOUSAND NINE HUNDRED EIGHTY-NINE U.S.DOLLARS AND SEVEN CENTS

Received By

Prepared By/Parked By

Bellal
Posted By

Head of Dept.

CEO/Director