

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

Voucher No. 2112007812	Reference No. GRN-2022-120	Party KOHINOOR DYEING
Voucher Date 02.01.2022	Invoice Date 02.01.2022	Ref(Aux) BBCDAK149111
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 KOHINOOR DYEING				84.85		5,652,265.78		66,614.80
10350900	RM - Fabrics	Goods received for KOHINOOR DYEING	2010100001		/ CIPL	84.85	5,652,265.78		66,614.80	
Total							5,652,265.78	5,652,265.78	66,614.80	66,614.80

In Words (BDT) : FIVE MILLION SIX HUNDRED FIFTY-TWO THOUSAND TWO HUNDRED SIXTY-FIVE BD TAKA AND SEVENTY-EIGHT PAISA

In Words (USD) : SIXTY-SIX THOUSAND SIX HUNDRED FOURTEEN U.S.DOLLARS AND EIGHTY CENTS

Received By

Prepared By/Parked By

Bellal
Posted By

Head of Dept.

CEO/Director