

AC Code	AC Description	Narration	Profit Center	PI Number	Assignment / Cost Center	Exg.Rt	BDT		USD	
							Debit	Credit	Debit	Credit
10101075	Acc. Dep. - Computer Equipment	AFB01202100201-0000000004			/	83.81		7,483.35		89.29
10101075	Acc. Dep. - Computer Equipment	AFB01202100201-0000000004			/	84.34		131,110.49		1,554.63
10101075	Acc. Dep. - Computer Equipment	AFB01202100201-0000000004			/	84.92		9,966.66		117.36
10101075	Acc. Dep. - Computer Equipment	AFB01202100201-0000000004			/	84.94		3,208.32		37.77
<b>Total</b>							<b>5,463,404.79</b>	<b>5,463,404.79</b>	<b>72,011.56</b>	<b>72,011.56</b>
<b>In Words (BDT) :</b> FIVE MILLION FOUR HUNDRED SIXTY-THREE THOUSAND FOUR HUNDRED FOUR BD TAKA AND SEVENTY-NINE PAISA										
<b>In Words (USD) :</b> SEVENTY-TWO THOUSAND ELEVEN U.S.DOLLARS AND FIFTY-SIX CENTS										

Received By

Prepared By/Parked By

HM Zahid  
Posted By

Head of Dept.

CEO/Director