

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

<b>Voucher No.</b> 2112002639	<b>Reference No.</b> GRN-2021-22804	<b>Party</b> KOHINOOR DYEING
<b>Voucher Date</b> 21.09.2021	<b>Invoice Date</b> 21.09.2021	<b>Ref( Aux )</b> BBCDAK141746
<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 KOHINOOR DYEING				84.25		2,748,558.52		32,623.84
10350900	RM - Fabrics	Goods received from KOHINOOR DYEING	2010100001		/ CIP1	84.25	2,748,558.52		32,623.84	
<b>Total</b>							<b>2,748,558.52</b>	<b>2,748,558.52</b>	<b>32,623.84</b>	<b>32,623.84</b>

**In Words (BDT) :** TWO MILLION SEVEN HUNDRED FORTY-EIGHT THOUSAND FIVE HUNDRED FIFTY-EIGHT BD TAKA AND FIFTY-TWO PAISA

**In Words (USD) :** THIRTY-TWO THOUSAND SIX HUNDRED TWENTY-THREE U.S.DOLLARS AND EIGHTY-FOUR CENTS

Received By

Prepared By/Parked By

Bellal  
Posted By

Head of Dept.

CEO/Director