

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

<b>Voucher No.</b>	2149003026	<b>Reference No.</b>	EVOVE_31/01/22-7	<b>Party</b>	
<b>Voucher Date</b>	16.02.2022	<b>Invoice Date</b>	16.02.2022	<b>Ref( Aux )</b>	Sewing M/C rental bill fo
<b>Voucher Status</b>	POSTED	<b>Cheque No.</b>		<b>Trans. Currency</b>	BDT

AC Code	AC Description	Narration	Profit Center	PI Number	Assignment / Cost Center	Exg.Rt	BDT		USD	
							Debit	Credit	Debit	Credit
50307002	F.O -Machine Hire Charges	Rent - Machine	2010100001		20220216 / 2010U10201	86.05	66,922.00		777.71	
30900110	SR/IR Account	Rent - Machine	2010100001		4300025025 /	86.05		66,922.00		777.71
50307002	F.O -Machine Hire Charges	Rent - Machine	2010100001		20220216 / 2010U20201	86.05	64,298.00		747.22	
30900110	SR/IR Account	Rent - Machine	2010100001		4300025025 /	86.05		64,298.00		747.22
<b>Total</b>							<b>131,220.00</b>	<b>131,220.00</b>	<b>1,524.93</b>	<b>1,524.93</b>
<b>In Words (BDT) :</b> ONE HUNDRED THIRTY-ONE THOUSAND TWO HUNDRED TWENTY BD TAKA AND ZERO PAISA										
<b>In Words (USD) :</b> ONE THOUSAND FIVE HUNDRED TWENTY-FOUR U.S.DOLLARS AND NINETY-THREE CENTS										

Received By

Md. Mehedi Ashfaq  
Prepared By/Parked By

Sani Faisal  
Posted By

Head of Dept.

CEO/Director