

COSMOPOLITAN INDUSTRIES (PVT.) LTD.

CASH/PETTY CASH PAYMENT VOUCHER

AME : *Calmirah*
 NO : *37553*
 EPT : *maintenance*

ORDER RFF :

Batch No.

Voucher No.

Dated

Invoice No.

Dated *25-5-21*

Sl. #	Particulars	A/C Head	Code	Amount (Tk.)
<i>1</i>	<i>B/T programming with IC (4x1000)</i>			<i>= 1000/-</i>
Tk. in words: <i>one thousand taka only</i>				

Calmirah
 Received by

Calmirah
 Prepared by

Checked by

Approved by

