

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

<b>Voucher No.</b>	2148002900	<b>Reference No.</b>	023	<b>Party</b>	
<b>Voucher Date</b>	12.10.2021	<b>Invoice Date</b>	12.10.2021	<b>Ref( Aux )</b>	Consumption of spare part
<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
10350013	Spares Utilities	Super Wire 21 No Gazi	2010100001		20211012 /	85.55		12,857.16		150.29
50101035	Consumption of spare utilities	Super Wire 21 No Gazi	2010300001		20211012 / 20102G0220	85.55	12,857.16		150.29	
<b>Total</b>							<b>12,857.16</b>	<b>12,857.16</b>	<b>150.29</b>	<b>150.29</b>
<b>In Words (BDT) :</b> TWELVE THOUSAND EIGHT HUNDRED FIFTY-SEVEN BD TAKA AND SIXTEEN PAISA										
<b>In Words (USD) :</b> ONE HUNDRED FIFTY U.S.DOLLARS AND TWENTY-NINE CENTS										

<b>Received By</b>	Md. Mehedi Ashfaq	Sani Faisal	Head of Dept.	CEO/Director
	<b>Prepared By/Parked By</b>	<b>Posted By</b>		