

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

<b>Voucher No.</b> 2112007983	<b>Reference No.</b> GRN-2022-653	<b>Party</b> NISHAT MILLS LIMITED
<b>Voucher Date</b> 09.01.2022	<b>Invoice Date</b> 09.01.2022	<b>Ref( Aux )</b> BBCDAK152369
<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 for NISHAT MILLS LIMITED				84.85		9,996,558.63		117,814.48
10350900	RM - Fabrics	Goods received for NISHAT MILLS LIMITED	2010100001		/ CIPL	84.85	9,996,558.63		117,814.48	
<b>Total</b>							<b>9,996,558.63</b>	<b>9,996,558.63</b>	<b>117,814.48</b>	<b>117,814.48</b>

**In Words (BDT) :** NINE MILLION NINE HUNDRED NINETY-SIX THOUSAND FIVE HUNDRED FIFTY-EIGHT BD TAKA AND SIXTY-THREE PAISA

**In Words (USD) :** ONE HUNDRED SEVENTEEN THOUSAND EIGHT HUNDRED FOURTEEN U.S.DOLLARS AND FORTY-EIGHT CENTS

Received By

Prepared By/Parked By

Bellal  
Posted By

Head of Dept.

CEO/Director