

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

Voucher No. 2112007061	Reference No. GRN-2021-32365	Party Sapphire Finishing Mills Ltd.
Voucher Date 20.12.2021	Invoice Date 20.12.2021	Ref(Aux) BBCDAK153050
Voucher Status POSTED		Trans. Currency 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 Sapphire Finishing Mills Ltd.				84.85		8,024,739.66		94,575.60
10350900	RM - Fabrics	Goods received for Sapphire Finishing Mills Ltd.	2010100001		/ CIPL	84.85	8,024,739.66		94,575.60	
Total							8,024,739.66	8,024,739.66	94,575.60	94,575.60

In Words (BDT) : EIGHT MILLION TWENTY-FOUR THOUSAND SEVEN HUNDRED THIRTY-NINE BD TAKA AND SIXTY-SIX PAISA

In Words (USD) : NINETY-FOUR THOUSAND FIVE HUNDRED SEVENTY-FIVE U.S.DOLLARS AND SIXTY CENTS

Received By

Prepared By/Parked By

Bellal
Posted By

Head of Dept.

CEO/Director