

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

<b>Voucher No.</b> 2112008269	<b>Reference No.</b> GRN-2022-1277	<b>Party</b> CHORI VIETNAM CO.,LTD
<b>Voucher Date</b> 15.01.2022	<b>Invoice Date</b> 15.01.2022	<b>Ref( Aux )</b> BBCDAK153928
<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 CHORI VIETNAM CO.,LTD				84.85		2,533,065.23		29,853.45
10350900	RM - Fabrics	Goods received for CHORI VIETNAM CO.,LTD#	2010100001		/ CIPL	84.85	2,533,065.23		29,853.45	
<b>Total</b>							<b>2,533,065.23</b>	<b>2,533,065.23</b>	<b>29,853.45</b>	<b>29,853.45</b>

**In Words (BDT) :** TWO MILLION FIVE HUNDRED THIRTY-THREE THOUSAND SIXTY-FIVE BD TAKA AND TWENTY-THREE PAISA

**In Words (USD) :** TWENTY-NINE THOUSAND EIGHT HUNDRED FIFTY-THREE U.S.DOLLARS AND FORTY-FIVE CENTS

Received By

Prepared By/Parked By

Bellal  
Posted By

Head of Dept.

CEO/Director