

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

Voucher No. 2112003810	Reference No. GRN-2021-25557	Party Kurabo Industries ltd
Voucher Date 17.10.2021	Invoice Date 17.10.2021	Ref(Aux) BBCDAK147977
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 from Kurabo Industries LTD.				84.55		12,511,085.02		147,972.62
10350900	RM - Fabrics	Goods received from Kurabo Industries LTD.	2010100001		/ CIP1	84.55	12,511,085.02		147,972.62	
Total							12,511,085.02	12,511,085.02	147,972.62	147,972.62

In Words (BDT) : TWELVE MILLION FIVE HUNDRED ELEVEN THOUSAND EIGHTY-FIVE BD TAKA AND TWO PAISA

In Words (USD) : ONE HUNDRED FORTY-SEVEN THOUSAND NINE HUNDRED SEVENTY-TWO U.S.DOLLARS AND SIXTY-TWO CENTS

Received By

Prepared By/Parked By

Bellal
Posted By

Head of Dept.

CEO/Director