

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

Voucher No. 2112011387	Reference No. GRN-2022-7226	Party ZHEJIANG SAINTYEAR TEXTILE CO. LTD.
Voucher Date 17.03.2022	Invoice Date 17.03.2022	Ref(Aux) PURCHASE
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	UNIQLO for file no CIPL-03577		2100380520	/ CIP1	85.05		16,584,816.34		195,000.78
10350900	RM - Fabrics	UNIQLO for file no CIPL-03577	2010100001	2100380520	/ CIP1	85.05	16,584,816.34		195,000.78	
Total							16,584,816.34	16,584,816.34	195,000.78	195,000.78
In Words (BDT) : SIXTEEN MILLION FIVE HUNDRED EIGHTY-FOUR THOUSAND EIGHT HUNDRED SIXTEEN BD TAKA AND THIRTY-FOUR PAISA										
In Words (USD) : ONE HUNDRED NINETY-FIVE THOUSAND U.S.DOLLARS AND SEVENTY-EIGHT CENTS										

(Stambia) SEMARCHY 2

Received By

Prepared By/Parked By

Posted By

Head of Dept.

CEO/Director