

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

<b>Voucher No.</b> 2112002077	<b>Reference No.</b> GRN-2021-21736	<b>Party</b> KOHINOOR DYEING
<b>Voucher Date</b> 14.09.2021	<b>Invoice Date</b> 14.09.2021	<b>Ref( Aux )</b> BBCDAK141746
<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 from KOHINOOR DYEING				84.25		4,116,478.59		48,860.28
10350900	RM - Fabrics	Goods received from KOHINOOR DYEING	2010100001		/ CIP1	84.25	4,116,478.59		48,860.28	
<b>Total</b>							<b>4,116,478.59</b>	<b>4,116,478.59</b>	<b>48,860.28</b>	<b>48,860.28</b>

**In Words (BDT) :** FOUR MILLION ONE HUNDRED SIXTEEN THOUSAND FOUR HUNDRED SEVENTY-EIGHT BD TAKA AND FIFTY-NINE PAISA

**In Words (USD) :** FORTY-EIGHT THOUSAND EIGHT HUNDRED SIXTY U.S.DOLLARS AND TWENTY-EIGHT CENTS

Received By

Prepared By/Parked By

Bellal  
Posted By

Head of Dept.

CEO/Director