

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

<b>Voucher No.</b> 2112000478	<b>Reference No.</b> GRN-2021-17253	<b>Party</b> NISHAT MILLS LIMITED
<b>Voucher Date</b> 05.08.2021	<b>Invoice Date</b> 05.08.2021	<b>Ref( Aux )</b> BBCDAK141286
<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 NISHAT MILLS LIMITED				83.95		10,283,027.94		122,489.91
10350900	RM - Fabrics	Goods received from NISHAT MILLS LIMITED	2010100001		/ CIP1	83.95	10,283,027.94		122,489.91	
<b>Total</b>							<b>10,283,027.94</b>	<b>10,283,027.94</b>	<b>122,489.91</b>	<b>122,489.91</b>

**In Words (BDT) :** TEN MILLION TWO HUNDRED EIGHTY-THREE THOUSAND TWENTY-SEVEN BD TAKA AND NINETY-FOUR PAISA

**In Words (USD) :** ONE HUNDRED TWENTY-TWO THOUSAND FOUR HUNDRED EIGHTY-NINE U.S.DOLLARS AND NINETY-ONE CENTS

Received By

Prepared By/Parked By

Bellal  
Posted By

Head of Dept.

CEO/Director