

| AC Code | AC Description | Narration | Profit Center | PI Number | Assignment / Cost Center | Exg.Rt | BDT | | USD | |
|---|--------------------------------|---------------------------|---------------|-----------|-----------------------------|--------|---------------------|---------------------|------------------|------------------|
| | | | | | | | Debit | Credit | Debit | Credit |
| 10101075 | Acc. Dep. - Computer Equipment | AFB01202100301-0000000007 | | | / | 84.38 | | 124,235.46 | | 1,472.37 |
| 10101075 | Acc. Dep. - Computer Equipment | AFB01202100301-0000000007 | | | / | 84.97 | | 9,966.66 | | 117.30 |
| 10101075 | Acc. Dep. - Computer Equipment | AFB01202100301-0000000007 | | | / | 84.94 | | 791.67 | | 9.32 |
| Total | | | | | | | 5,485,977.40 | 5,485,977.40 | 72,072.16 | 72,072.16 |
| In Words (BDT) : FIVE MILLION FOUR HUNDRED EIGHTY-FIVE THOUSAND NINE HUNDRED SEVENTY-SEVEN BD TAKA AND FORTY PAISA | | | | | | | | | | |
| In Words (USD) : SEVENTY-TWO THOUSAND SEVENTY-TWO U.S.DOLLARS AND SIXTEEN CENTS | | | | | | | | | | |

Received By

Prepared By/Parked By

HM Zahid
Posted By

Head of Dept.

CEO/Director