

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

Voucher No. 2112010878	Reference No. GRN-2022-6365	Party KOHINOOR DYEING
Voucher Date 09.03.2022	Invoice Date 09.03.2022	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	LEVIS for file no CIPL-03521		2100359430	/ CIP1	85.05		18,369,138.97		215,980.47
10350900	RM - Fabrics	LEVIS for file no CIPL-03521	2010100001	2100359430	/ CIP1	85.05	18,369,138.97		215,980.47	
Total							18,369,138.97	18,369,138.97	215,980.47	215,980.47
In Words (BDT) : EIGHTEEN MILLION THREE HUNDRED SIXTY-NINE THOUSAND ONE HUNDRED THIRTY-EIGHT BD TAKA AND NINETY-SEVEN PAISA										
In Words (USD) : TWO HUNDRED FIFTEEN THOUSAND NINE HUNDRED EIGHTY U.S.DOLLARS AND FORTY-SEVEN CENTS										

(Stambia) SEMARCHY 2

Received By

Prepared By/Parked By

Posted By

Head of Dept.

CEO/Director