

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

<b>Voucher No.</b>	2149002550	<b>Reference No.</b>	90-3792155/525	<b>Party</b>	
<b>Voucher Date</b>	12.01.2022	<b>Invoice Date</b>	12.01.2022	<b>Ref( Aux )</b>	Gas bill Meter no-8305090
<b>Voucher Status</b>	POSTED	<b>Cheque No.</b>		<b>Trans. Currency</b>	BDT

AC Code	AC Description	Narration	Profit Center	PI Number	Assignment / Cost Center	Exg.Rt	BDT		USD	
							Debit	Credit	Debit	Credit
50307003	F.O -Gas	Utilities - Gas	2010300001		20220112 / 20102G0220	85.85	1,880,647.00		21,906.20	
30900110	SR/IR Account	Utilities - Gas	2010300001		4300024522 /	85.85		1,880,647.00		21,906.20
50307003	F.O -Gas	Utilities - Gas	2010300001		20220112 / 20102G0220	85.85	1,806,897.00		21,047.14	
30900110	SR/IR Account	Utilities - Gas	2010300001		4300024522 /	85.85		1,806,897.00		21,047.14
50307003	F.O -Gas	Utilities - Gas	2010300001		20220112 / 20102G0220	85.85	1,426,140.00		16,612.00	
30900110	SR/IR Account	Utilities - Gas	2010300001		4300024522 /	85.85		1,426,140.00		16,612.00
<b>Total</b>							<b>5,113,684.00</b>	<b>5,113,684.00</b>	<b>59,565.34</b>	<b>59,565.34</b>
<b>In Words (BDT) :</b> FIVE MILLION ONE HUNDRED THIRTEEN THOUSAND SIX HUNDRED EIGHTY-FOUR BD TAKA AND ZERO PAISA										
<b>In Words (USD) :</b> FIFTY-NINE THOUSAND FIVE HUNDRED SIXTY-FIVE U.S.DOLLARS AND THIRTY-FOUR CENTS										

Received By

Md. Mehedi Ashfaq  
Prepared By/Parked BySani Faisal  
Posted By

Head of Dept.

CEO/Director