

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

<b>Voucher No.</b> 2112008824	<b>Reference No.</b> GRN-2022-2392	<b>Party</b> KOHINOOR DYEING
<b>Voucher Date</b> 25.01.2022	<b>Invoice Date</b> 25.01.2022	<b>Ref( Aux )</b> BBCDAK155536
<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 for KOHINOOR DYEING				84.85		15,064,592.28		177,543.81
10350900	RM - Fabrics	Goods received for KOHINOOR DYEING	2010100001		/ CIPL	84.85	15,064,592.28		177,543.81	
<b>Total</b>							<b>15,064,592.28</b>	<b>15,064,592.28</b>	<b>177,543.81</b>	<b>177,543.81</b>

**In Words (BDT) :** FIFTEEN MILLION SIXTY-FOUR THOUSAND FIVE HUNDRED NINETY-TWO BD TAKA AND TWENTY-EIGHT PAISA

**In Words (USD) :** ONE HUNDRED SEVENTY-SEVEN THOUSAND FIVE HUNDRED FORTY-THREE U.S.DOLLARS AND EIGHTY-ONE CENTS

Received By

Prepared By/Parked By

Bellal  
Posted By

Head of Dept.

CEO/Director