

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

<b>Voucher No.</b> 2112010060	<b>Reference No.</b> GRN-2022-5314	<b>Party</b> ZHEJIANG SAINTYEAR TEXTILE CO. LTD.
<b>Voucher Date</b> 26.02.2022	<b>Invoice Date</b> 26.02.2022	<b>Ref( Aux )</b> BBCDAK152366
<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 ZHEJIANG SAINTYEAR TEXTILE CO.				85.05		8,956,693.75		105,310.92
10350900	RM - Fabrics	Goods received from ZHEJIANG SAINTYEAR TEXTILE CO.	2010100001		/ CIPL	85.05	8,956,693.75		105,310.92	
<b>Total</b>							<b>8,956,693.75</b>	<b>8,956,693.75</b>	<b>105,310.92</b>	<b>105,310.92</b>

**In Words (BDT) :** EIGHT MILLION NINE HUNDRED FIFTY-SIX THOUSAND SIX HUNDRED NINETY-THREE BD TAKA AND SEVENTY-FIVE PAISA

**In Words (USD) :** ONE HUNDRED FIVE THOUSAND THREE HUNDRED TEN U.S.DOLLARS AND NINETY-TWO CENTS

Received By

Prepared By/Parked By

Bellal  
Posted By

Head of Dept.

CEO/Director