

AC Code	AC Description	Narration	Profit Center	PI Number	Assignment / Cost Center	Exg.Rt	BDT		USD	
							Debit	Credit	Debit	Credit
					20102G0230					
50502002	Export - Courier Charges	Provision'Jan'22	2010300001		Provision'Jan'22 / 20102G0230	86.05		127,275.00		1,479.08
50503008	Import -Other Import Related Charges	Provision'Jan'22	2010300001		Provision'Jan'22 / 20102G0230	86.05		51,000.00		592.68
50503008	Import -Other Import Related Charges	Provision'Jan'22	2010300001		Provision'Jan'22 / 20102G0230	86.05		49,000.00		569.44
50306001	Testing Fee / R&D / Sampling Etc	Provision'Jan'22	2010300001		Provision'Jan'22 / 20102G0217	86.05		1,225,472.00		14,241.39
50306001	Testing Fee / R&D / Sampling Etc	Provision'Jan'22	2010300001		Provision'Jan'22 / 20102G0217	86.05		3,267,077.00		37,967.19
20135001	Provisional Payable	Provision'Jan'22	2010300001		Provision'Jan'22 /	86.05	15,248,118.00		177,200.67	
<b>Total</b>							<b>15,248,118.00</b>	<b>15,248,118.00</b>	<b>177,200.67</b>	<b>177,200.67</b>
<b>In Words (BDT) :</b> FIFTEEN MILLION TWO HUNDRED FORTY-EIGHT THOUSAND ONE HUNDRED EIGHTEEN BD TAKA AND ZERO PAISA										
<b>In Words (USD) :</b> ONE HUNDRED SEVENTY-SEVEN THOUSAND TWO HUNDRED U.S.DOLLARS AND SIXTY-SEVEN CENTS										

Received By

Md. Mehedi Ashfaq  
Prepared By/Parked ByHM Zahid  
Posted By

Head of Dept.

CEO/Director