

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

Voucher No.	2106000059	Reference No.	PROV-GOV/FEB 22	Party	
Voucher Date	28.02.2022	Invoice Date	28.02.2022	Ref(Aux)	1%Export Incentive
Voucher Status	POSTED	Cheque No.		Trans. Currency	USD

AC Code	AC Description	Narration	Profit Center	PI Number	Assignment / Cost Center	Exg.Rt	BDT		USD	
							Debit	Credit	Debit	Credit
10301005	Accounts Receivable - Others	Prov for 1%cash incntives (net of10% Tax)-Feb 22		DEC-18	1% GOVT Inc Feb 22 /	85.05	1,971,629.10		23,182.00	
40201007	Govt. Incentives and Benifits	Prov for 1%cash incntives (net of10% Tax)-Feb 22		DEC-18	1% GOVT Inc Feb 22 /	85.05		1,971,629.10		23,182.00
Total							1,971,629.10	1,971,629.10	23,182.00	23,182.00
In Words (BDT) : ONE MILLION NINE HUNDRED SEVENTY-ONE THOUSAND SIX HUNDRED TWENTY-NINE BD TAKA AND TEN PAISA										
In Words (USD) : TWENTY-THREE THOUSAND ONE HUNDRED EIGHTY-TWO U.S.DOLLARS AND ZERO CENTS										

Received By

Prepared By/Parked By

HM Zahid
Posted By

Head of Dept.

CEO/Director