

Cosmopolitan Industries (Pvt) Ltd.

Khajur Bagan, Bara Ashulia Savar, DHAKA Bangladesh

Voucher No.	2027000019	Reference No.	APR-21	Party
Voucher Date	30.04.2021	Invoice Date	30.04.2021	Ref(Aux) Local - Salary
Voucher Status	POSTED	Cheque No.		Trans. Currency BDT

[illegible]

AC Code	AC Description	Narration	Profit Center	PI Number	Assignment / Cost Center	Exg.Rt	BDT		USD	
							Debit	Credit	Debit	Credit
50201002	Workers-Attendance Bonus	Workers-Attendance Bonus CIP2 for Apr-21	2010300001		Worker / 20102G0216	84.95	895,325.00		10,539.43	
Total							76,177,738.00	76,177,738.00	896,736.16	896,736.16
In Words (BDT) : SEVENTY-SIX MILLION ONE HUNDRED SEVENTY-SEVEN THOUSAND SEVEN HUNDRED THIRTY-EIGHT BD TAKA AND ZERO PAISA										
In Words (USD) : EIGHT HUNDRED NINETY-SIX THOUSAND SEVEN HUNDRED THIRTY-SIX U.S.DOLLARS AND SIXTEEN CENTS										

Received By

Prepared By/Parked By

RezaCIPLA/c
Posted By

Head of Dept.

CEO/Director