

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

Voucher No. 2112009418	Reference No. GRN-2022-3604	Party VARDHMAN TEXTILES LIMITED
Voucher Date 07.02.2022	Invoice Date 07.02.2022	Ref(Aux) BBCDAK152464
Voucher Status POSTED		Trans. Currency 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 VARDHMAN TEXTILES LIMITED				85.05		4,589,568.46		53,963.18
10350900	RM - Fabrics	Goods received for VARDHMAN TEXTILES LIMITED	2010100001		/ CIPL	85.05	4,589,568.46		53,963.18	
Total							4,589,568.46	4,589,568.46	53,963.18	53,963.18

In Words (BDT) : FOUR MILLION FIVE HUNDRED EIGHTY-NINE THOUSAND FIVE HUNDRED SIXTY-EIGHT BD TAKA AND FORTY-SIX PAISA

In Words (USD) : FIFTY-THREE THOUSAND NINE HUNDRED SIXTY-THREE U.S.DOLLARS AND EIGHTEEN CENTS

Received By

Prepared By/Parked By

Bellal
Posted By

Head of Dept.

CEO/Director