

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

Voucher No. 2112009554	Reference No. GRN-2022-4341	Party OSMAN INTERLININGS LTD.
Voucher Date 14.02.2022	Invoice Date 14.02.2022	Ref(Aux) OIL/CIPL/30/01/22(MAS) D
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
20100004	Accounts Payable Trims	Goods received for OSMAN INTERLININGS LTD.				85.05		32,049.39		376.83
10350901	RM - Trims	Goods received for OSMAN INTERLININGS LTD.	2010100001		/ CIPL	85.05	32,049.39		376.83	
Total							32,049.39	32,049.39	376.83	376.83

In Words (BDT) : THIRTY-TWO THOUSAND FORTY-NINE BD TAKA AND THIRTY-NINE PAISA

In Words (USD) : THREE HUNDRED SEVENTY-SIX U.S.DOLLARS AND EIGHTY-THREE CENTS

Received By

Prepared By/Parked By

Bellal
Posted By

Head of Dept.

CEO/Director