

Chemico Limited

Mahakhali, Dhaka

Daily Sales VoucherDate: 03-Jan-2004Voucher No: JV0100002

Sl No	Invoice No	Particulars	Debit	Credit
1	26956	James Washing Plant.	3,750.00	
2	26957	Fabrico Washing Plant	450.00	
3	26958	Sagor Industries Ltd.	128,200.00	
4	26959	Bright Wear Washing Plant	1,600.00	
5	26960	Permita Washing Plant	16,500.00	
6	26961	Jamuna Enterprise	375.00	
7	26962	Paradise Washing Plant	16,500.00	
8	26963	Jamuna Enterprise	1,800.00	
9	26964	Sagor Industries Ltd.	110,000.00	
		Sales A/C:Sales: Washing Products		279,175.00
Total			279,175.00	279,175.00

Inword (Tk.): *Taka two hundred seventy-nine thousand one hundred seventy-five only*

Remarks:

Prepared by

Checked by

Approved by