


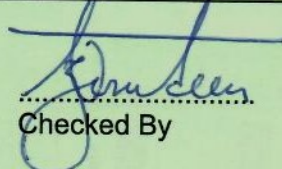
MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

DATE : 25/09/2018
 CHQ NO : 665191
 PAYEE : D.A.Samayamantrei

MEMO	ACCOUNT	DEBIT	CREDIT
VN099-Web Order Refund-MKO100006500	Amana Bank 0010212561001		8,360.00
	Card Advance from Customers	8,360.00	

TOTAL AMOUNT 8,360.00

Prepared By 

Checked By 

Authorized By

Received By Name

Signature

N I C No

Date

Home page management

Sales

Orders

Invoices

Shipments

Credit Memos

Counter Payments

Wishlists

Print Order address

Setting

Promotions

Reports

Log Out

Hi, rahmath

Item Ordered	Product	Price (Price)	Buy Price	Quantity	Stoc
5781292244679	Mechanics 1 student book	Rs. 4180.00	Rs. 4180.00	1	5995
9781292244860	Chemistry IAS student book	Rs. 4180.00	Rs. 4180.00	1	0

Order Total	Item Total	Delivery Amount	Net Total	Adjustment Refund	Total Refunded
	Rs. 836	Rs	(Rs	Rs. 836	Rs
					Rs



පරිගණක වලංගු කිරීම සඳහා/ கணணி பதிவிறகு/ Computer Validation Only

දිවුළු අංකය/கணக்கு இலக்கம்/Account No.

1 0 0 1 5 0 3 9 9 1 1 9

දිවුළු හිමියාගේ නම/கணக்கு வைத்திருப்பவரின் பெயர்/ Name of Account Holder

D.A. Samayamanthri

වෙත් තැන්පතු
காசோலை ன
FOR CHEQUE

දිනය/ திகதி/ Date

2 6 0 9 2 0 1 8

විංදුල
வங்கி
Bank

වෙත් අංක
காசோலை இல.
Cheque No.

රු.
ரூபா
Rs.

පො
சதம்
Cts.

විංදුල
வங்கி
Bank

වෙත් අංක
காசோலை இல.
Cheque No.

665191

8

පැවැත්වීමේදී
வைப்பாளரின் கையொப்பம்
Depositor's Signature

පරිගණක වලංගු කිරීමේ හෝ දිවුරුම්පතකින්
අත්සනක් නොමැති විට මෙය වලංගු නොවේ.
இயற்றிய பதிவு / வங்கி அதிகாரி
கையொப்பமிடாமல் செல்லுபடியாகாது.
This receipt is not valid without a
computer validation or an official signature.

විංදුල / பொத்தம்
Total

8