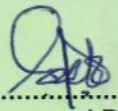
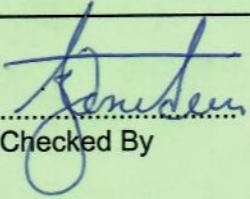


# MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

DATE : 26/09/2018  
 CHQ NO : 665195  
 PAYEE : M.Makshoodh

MEMO	ACCOUNT	DEBIT	CREDIT
VN103-Web Order Refund-MKO100004645/4649	Amana Bank 0010212561001		16,871.00
	Card Advance from Customers	16,871.00	
<b>TOTAL AMOUNT</b>		<b>16,871.00</b>	

  
 .....  
 Prepared By

  
 .....  
 Checked By

.....  
 Authorized By

Received By Name .....  
 Signature .....  
 N I C No .....  
 Date .....

Makeen Books | Administration x

Makeen Books | Administration x

https://makeenbooks.com/admin/order\_view/4645

**MAKEEN BOOKS**

- Home page management
- Sales
- Orders
- Invoices
- Shipments
- Credit Memos
- Counter Payments
- Wishlists
- Print Order address
- Setting
- Promotions
- Reports
- Log Out

Hi, rahmath

Payment information

VISA

Item Ordered	Price(L Price)	Qty	Buy Price	Quantity	Stock
9781426209345	Rs 4498.00	1	Rs 4498.00	1	0
1001 Inventions	Rs 4498.00				

Order Total

Item Total Rs. 449

Delivery Amount Rs.

(Promotion/Discount) (Rs.)

Net Total Rs. 449

Adjustment Refund Rs.

Total Refunded Rs.

STANDARD CHARTERED BANK

Location : Col\_3  
Receipt Number : 1436  
Date : Thu, Sep 27, 2018  
Time : 12:01:51 PM  
Payment Type : CHEQUE  
Trans. Type : DEPOSIT  
No. of Cheques : 01  
Amount Entered : 16,871.00  
Account No: 18 3833364 01

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This is your transaction record. The credit to your account will be the amount verified by the bank. Please inform us of any discrepancy within 2 working days on 2480480. Deposits before cut off time will be processed the same day. Deposits after cut off time or on non working days will be processed the next working day. Refer branch for cut off times.