

MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

DATE : 26/07/2018
 CHQ NO : 697584
 PAYEE : Cash

MEMO	ACCOUNT	DEBIT	CREDIT
VN052-Web Order Refund-MKO100004767	Amana Bank 0010212561001		4,500.00
	Cash Advance from Customers	4,500.00	

TOTAL AMOUNT 4,500.00

Prepared By

Checked By

Received By

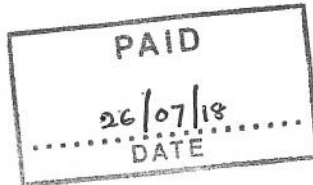
Name

Signature

N I C No

Date

Authorized By



The below order is in refund. Please approve cash refund for this customer. His two book previously were cash refund approved on a special basis. This is the last remaining book in the order.

2-May 2-Jun 4767 1 ValueBasedManagement 9780875848006 OxfordUniversityPressInc 4500.00 JANITHACOORA

Thanks,
Ishak

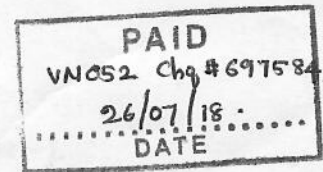
- Cash deposited on 03.05.18
 - refund amount 4500/-

From: Info | Booksprices [mailto:info@bookprices.lk]
Sent: Friday, June 29, 2018 11:39.AM
To: 'Sadiya Makeen'; retail@makeenbooks.com; sirdinidu@gmail.com
Cc: callcenter@makeenbooks.com; 'Key Customers Manager | Makeen'; zmsacct@sltnet.lk; accounts@makeenbooks.com
Subject: RE: New Order [Order Number: MKO100004767]

[Signature] 24/07/18

Dear Sadiya,

this book is still in **Gardners Extended Catalogue** due date also have passed



2-May 2-Jun 4767 1 ValueBasedManagement 9780875848006 OxfordUniversityPressInc 4500.00 JANITHACOORA

Customer is telling that he had a word with his boss and his boss has said that they paid in cash they want a cash refund, they can't provide bank details.
 If we can provided cash refund please approve.