

MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

DATE : 20/07/2018
 CHQ NO : 697580
 PAYEE : Shobana Swaminathan

MEMO

	ACCOUNT	DEBIT	CREDIT
VN048-Web Order Refund-MKO100005257,MKO100005266	Amana Bank 0010212561001		2,878.00
VN048-Web Order Refund-MKO100005257	Card Advance from Customers	1,199.00	
VN048-Web Order Refund-MKO100005266	Cash Advance from Customers	1,679.00	

TOTAL AMOUNT 2,878.00

Prepared By *[Signature]*
 Authorized By *[Signature]*

Checked By *[Signature]*

Received By Name Deposited to
 Signature Commercial Bank
 NIC No on 23/07/18
 Date

PAID
 20/07/18
 DATE

Refund approved



MAKEEN BOOKS
ZUBAIR MAKEEN SONS

441 Galle Road, Colombo 3, Sri Lanka
 50/1 Str James Peiris Mawatha, Colombo 2, Sri Lanka
 Tel: 0117469469 Fax: 0112058063

www.makeenbooks.com

PAID
 VN 048 chq 697580
 20/07/18
 DATE

From: Refund | Makeen Books [mailto:refund@makeenbooks.com]
Sent: Thursday, July 19, 2018 1:13 PM
To: 'Sadiya Makeen'
Cc: callcenter@makeenbooks.com; sirdinidu@gmail.com
Subject: Refund approval-mko100005257/mko100005266

Hi Sadiya,

The below two orders are in refund. Both books are out of print and due date has passed. Customer is asking for refund. Please approve the refund.

COMMERCIAL BANK

විද්‍යුත් ලේඛනයේ නම / கணக்குரிமையாளரின் பெயர் / Name of the Account Holder

Shobana Swaminathan

ලේඛන අංකය / கணக்கு இல. / Account Number: 868001

දිනය / நாள் / Date: 23072018

චෙක් බැරපත
காசோலை வைப்புப் பத்திரம்
CHEQUE DEPOSIT SLIP

චෙක්පත් බැර කිරීම පුරා ලැබීමට තෙක් චෙක්
 காசோலை மாறிய பின்னரே வரவு வைக்கப்படும்
 Cheques are credited subject to realisation

චෙක්පත් අංකය / காசோலை இல. / CHEQUE NO.	වැංගු ශාඛා අංකය / வங்கிக் கிளையின் இல. / BANK BRANCH CODE	වැංගු ශාඛාවේ නම / வங்கிக் கிளையின் பெயர் / NAME OF BANK BRANCH	රුපියා / ரூபா / RS.
697580	7463-001	Colombo	28
		2000, F200 UYM	

REFERENCE NO.

එකතුව / மொத்தம் / TOTAL: 28

RECEIVED
 23 JUL 2018
 Commercial Bank of Ceylon PLC
 (Reg. No. P0 1169/KOLUPITTYA)

Teller

Officer

ගාස්තුවලින් පිටත
 வாங்குகையாளர் பிரதி
CUSTOMER'S COPY

வட்டிய
 வைப்பாளர்
DEPOSITOR

මෙහි මුද්‍රා සහ අත්සන සහතික කිරීමට අවශ්‍ය වේ / இவ்வாறு මුද්‍රා සහ අත්සන සහතික කිරීමට අවශ්‍ය වේ / Valid with print/ Official Signature