

Mega Pharmaceuticals Limited

Lahore

CREDIT NOTE

Voucher #: CN - 3621 Voucher Date: 28-DEC-17 Document #: 3621 Document Date: 28-DEC-17

Module: AR Module Document: CREDIT_NOTE Module Document ID: 6175 Module Document No 3621

#	Account	Account Description	DR	CR	Naration
1	80105003	Mkt. Physician Free Samples	219,546		CN :3621 Expense Entry Physicians Samples Dispatched For The Month Of December 2017
2	20501002	Other Receivable		219,546	CN : 3621 Physician's Sample
Total			219,546	219,546	

Customer: *Physician's Sample*

Amount in Words: Two Hundred Nineteen Thousand Five Hundred Forty-Six Only

Remarks: Physicians Samples Dispatched For The Month Of December 2017

Prepared By

Checked/Posted
By

Approved By

Received By

Signature

User Name Atif Siddiqi - Account Officer

Atif Siddiqi - Account Officer

Date 28 December 2017 11:36:26 am

28 December 2017 11:37:41 am