

Mega Pharmaceuticals Limited

Lahore

RECEIPT

Voucher #: RCPT - 2191 Voucher Date: 28-DEC-17 Document #: 0806928172 Document Date:

Module: AR Module Document: RECEIPT Module Document ID: 2209 Module Document No 2191

#	Account	Account Description	DR	CR	Naration
1	20701011	Askari Bank Limited A/c No 2340 New Garden Town	20,127		Director Medical PESSI (Gujranwala)
2	20601002	Advance Tax Deduction on Sales Receipts	948		Director Medical PESSI (Gujranwala)
3	20201001	Debtors Control Account		21,075	Director Medical PESSI (Gujranwala)
Total			21,075	21,075	

Customer: Director Medical PESSI (Gujranwala)

Amount in Words: Twenty-One Thousand Seventy-Five Only

Remarks: Director Medical PESSI (Gujranwala)

Prepared By

Checked/Posted
By

Approved By

Received By

Signature

User Name Atif Siddiqi - Account Officer

Atif Siddiqi - Account Officer

Date 28 December 2017 12:0:0 am

28 December 2017 10:34:44 am