

Mega Pharmaceuticals Limited

Lahore

ADVANCE RECEIPT

Voucher #: ADV_RCPT - 33 Voucher Date: 21-DEC-17 Document #: Document Date:

Module: AR Module Document: ADVANCE Module Document ID: 35 Module Document No 33

#	Account	Account Description	DR	CR	Naration
1	20701005	Meezan Bank Ltd. Account # 0002 0601 0067 4990	18,000		Advance Receipt # 33 from Saraj Medicose (Mardan) against project
2	20201001	Debtors Control Account		18,000	Advance Receipt # 33 from Saraj Medicose (Mardan) against project
Total			18,000	18,000	

Customer: Saraj Medicose (Mardan)

Amount in Words: Eighteen Thousand Only

Remarks Amount received from Saraj medicos.Mardan

Prepared By

Checked/Posted
By

Approved By

Received By

Signature

User Name

Atif Siddiqi - Account Officer

Atif Siddiqi - Account Officer

Date

23 December 2017 12:0:0 am

23 December 2017 3:4:4 pm