

Mega Pharmaceuticals Limited

Lahore

DEBIT NOTE

Voucher #: DN - 3610 Voucher Date: 26-DEC-17 Document #: Document Date: 26-DEC-17

Module: AR Module Document: DEBIT_NOTE Module Document ID: 6161 Module Document No 3610

#	Account	Account Description	DR	CR	Naration
1	20201001	Debtors Control Account	5,831		DN : (TR) Turab Hospital
2	20201002	Inter Customer Transfers		5,831	DN : Expense Entry BALANCE TRANSFER FROM TURAB HOSPITAL TO TR TURAB HOSPITAL
Total			5,831	5,831	

Customer: (TR) Turab Hospital

Amount in Words: Five Thousand Eight Hundred Thirty-One Only

Remarks BALANCE TRANSFER FROM TURAB HOSPITAL TO TR TURAB HOSPITAL

Prepared By

Checked/Posted
By

Approved By

Received By

Signature

User Name Atif Siddiqi - Account Officer

Atif Siddiqi - Account Officer

Date 26 December 2017 1:26:36 pm

26 December 2017 1:26:52 pm