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Receipt Voucher

Transaction Date: 29/01/2020 Voucher No: RV-0120-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-071,122	0	Receive Cheque no. Chq. 1362022747 from Pair Investment against invoice no. Cinv-1219-01
2	10010051	Advance Tax Deducted (CSS)	3,310	0	Receive Cheque no. Chq. 1362022747 from Pair Investment against invoice no. Cinv-1219-01
3	100100111	PAIR Investment Co.Ltd	0	74,432	Receive Cheque no. Chq. 1362022747 from Pair Investment against invoice no. Cinv-1219-01
		TOTAL:	74,432	74,432	

Prepared By: Maha Waris Khan Approved By: In Progress Paid To: