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Transaction Date: 12/02/2020 Voucher No: RV-0220-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,611	0	Receive Cheque no. Chq. 1362596925 from Pair Investment against invoice no. Cinv-1219-17
2	10010051	Advance Tax Deducted (CSS)	689	0	Receive Cheque no. Chq. 1362596925 from Pair Investment against invoice no. Cinv-1219-17
3	100100111	PAIR Investment Co.Ltd		15,300	Receive Cheque no. Chq. 1362596925 from Pair Investment against invoice no. Cinv-1219-17
		TOTAL:	15,300	15,300	

Prepared By: Mubeen Tahir Approved By: **Approved** Paid To: