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Transaction Date: 07/06/2021 Voucher No: RV-0621-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 024 ,811	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0421-31, invo
2	10010051	Advance Tax Deducted (CSS)	1,169	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0421-31, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0421-31, invo
4	100100111	PAIR Investment Co.Ltd	0	25,980	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0421-31, invo
		TOTAL:	25,980	25,980	

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