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Transaction Date: 17/06/2022 Voucher No: RV-0622-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-917,322	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0422-31, invo
2	10010051	Advance Tax Deducted (CSS)	4,586	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0422-31, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0422-31, invo
4	100100111	PAIR Investment Co.Ltd	0	101,908	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0422-31, invo
		TOTAL:	101,908	101,908	

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