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Transaction Date: 29/07/2020 Voucher No: RV-0720-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-911,575	0	Receive Cheque no. Chq. 1364442794 from Pair Investement against invoice no. Cinv-0520-13 and Cinv-0620-13
2	10010051	Advance Tax Deducted (CSS)	4,315	0	Receive Cheque no. Chq. 1364442794 from Pair Investement against invoice no. Cinv-0520-13 and Cinv-0620-13
3	100100111	PAIR Investment Co.Ltd	0	95,890	Receive Cheque no. Chq. 1364442794 from Pair Investement against invoice no. Cinv-0520-13 and Cinv-0620-13
		TOTAL:	95,890	95,890	

Prepared By: Mubeen Tahir Approved By: In Progress Paid To: