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Receipt Voucher

Transaction Date: 26/06/2020 Voucher No: RV-0620-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- &11 ,595	0	Receive Cheque no. Chq. 1364343888 from Pair Investement against invoice no. Cinv-0320-03 and Cinv-0320-13
2	10010051	Advance Tax Deducted (CSS)	3,844	0	Receive Cheque no. Chq. 1364343888 from Pair Investement against invoice no. Cinv-0320-03 and Cinv-0320-13
3	100100111	PAIR Investment Co.Ltd	0	85,439	Receive Cheque no. Chq. 1364343888 from Pair Investement against invoice no. Cinv-0320-03 and Cinv-0320-13
		TOTAL:	85,439	85,439	

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