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Receipt Voucher

Transaction Date: 21/12/2023 Voucher No: RV-1223-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310 20 512,136	0	Receive Cheque no. Chq. No. 13 80602670 from PAIR Investment Co.Ltd against CSaS-1023-48,CSaS-1223-12, invo
2	10010051	Advance Tax Deducted (CSS)	14,674	0	Receive Cheque no. Chq. No. 13 80602670 from PAIR Investment Co.Ltd against CSaS-1023-48,CSaS-1223-12, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 13 80602670 from PAIR Investment Co.Ltd against CSaS-1023-48,CSaS-1223-12, invo
4	100100111	PAIR Investment Co.Ltd	0	266,810	Receive Cheque no. Chq. No. 13 80602670 from PAIR Investment Co.Ltd against CSaS-1023-48,CSaS-1223-12, invo
		TOTAL:	266,810	266,810	

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