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Transaction Date: 23/05/2025 Voucher No: RV-0525-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	3104018,305	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0425-51, invo
2	10010051	Advance Tax Deducted (CSS)	6,595	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0425-51, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0425-51, invo
4	100100111	PAIR Investment Co.Ltd	0	119,900	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0425-51, invo
		TOTAL:	119,900	119,900	

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