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Receipt Voucher

Transaction Date: 24/03/2021 Voucher No: RV-0321-37

S.#	A/c code	Particulars	Debit	Credit	Narration	
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-018,240	0	Receive Cheque no. Chq. No. 1367811323 from PAIR Investment Co.Ltd against CSaS-0121-34,CSaS-0121-37,CSaS-0221-17,CSaS-0321-4, invo	
2	10010051	Advance Tax Deducted (CSS)	860	0	Receive Cheque no. Chq. No. 1367811323 from PAIR Investment Co.Ltd against CSaS-0121-34,CSaS-0121-37,CSaS-0221-17,CSaS-0321-4, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1367811323 from PAIR Investment Co.Ltd against CSaS-0121-34,CSaS-0121-37,CSaS-0221-17,CSaS-0321-4, invo	
4	100100111	PAIR Investment Co.Ltd	0	19,100	Receive Cheque no. Chq. No. 1367811323 from PAIR Investment Co.Ltd against CSaS-0121-34,CSaS-0121-37,CSaS-0221-17,CSaS-0321-4, invo	
TOTAL:				19,100		

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