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Transaction Date: 30/11/2021 Voucher No: RV-1121-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-917,417	0	Receive Cheque no. Chq. No. 1371374035 from PAIR Investment Co.Ltd against CSaS-1021-18,CSaS-1121-6, invo
2	10010051	Advance Tax Deducted (CSS)	4,590	0	Receive Cheque no. Chq. No. 1371374035 from PAIR Investment Co.Ltd against CSaS-1021-18,CSaS-1121-6, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1371374035 from PAIR Investment Co.Ltd against CSaS-1021-18,CSaS-1121-6, invo
4	100100111	PAIR Investment Co.Ltd	0	102,007	Receive Cheque no. Chq. No. 1371374035 from PAIR Investment Co.Ltd against CSaS-1021-18,CSaS-1121-6, invo
		TOTAL:	102,007	102,007	

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