

Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 01-01-2023

Currency : PKR

Voucher Code : JV-2301-2421

Exchange Rate :

Particular : Office Rent Expense Jan-2023

Account#	Description	Debit	Credit
01-101-00-000000-5020102-00	Default - Office Building Rent Expenses	68,550.00	.00
01-101-00-000000-1010804-00	Default - Prepaid Expenses	.00	68,550.00
	Grand Total :	68,550.00	68,550.00

Remarks :
In Words : Sixty Eight Thousand Five Hundred Fifty Only

Prepared By

Approved By

Checked By

Received By

Print On : 2023-02-08