Syslync Consulting Pvt Ltd
Journal Voucher

Transaction Date : 02-01-2023

Voucher Code : JV-2301-2427

Currency : PKR

Exchange Rate :

Particular : Gerrys Invoice for the month of Dec-2022 [Azeem]

Account#	Description	Debit	Credit
01-101-00-000000-1010701-53	Default - Syslync Receivables	166,110.00	.00
01-101-00-000000-4010101-53	Default - Application Services	.00	147,000.00
01-101-00-000000-2010112-53	Default - SRB Tax Payable	.00	3,822.00
01-101-00-000000-2010112-53	Default - SRB Tax Payable	.00	15,288.00
	Grand Total :	**166,110.00**	**166,110.00**

Remarks :

In Words : One Hundred Sixty Six Thousand One Hundred Ten Only

Prepared By

Approved By

Checked By

Received By

Print On : 2023-02-08