



# Syslync Consulting Pvt Ltd

## Journal Voucher

Transaction Date : 01-01-2023

Currency : PKR

Voucher Code : JV-2301-2425

Exchange Rate :

**Particular :** Salary Payable Direct Deposit - December 2022

| Account#                   | Description                                    | Debit      | Credit |
|----------------------------|------------------------------------------------|------------|--------|
| 01-101-00-30105-5010105-00 | Dot Net Technical - Basic Salary               | 80,000.00  | .00    |
| 01-101-00-30105-5010106-00 | Dot Net Technical - Housing Allowance          | 60,000.00  | .00    |
| 01-101-00-30105-5010107-00 | Dot Net Technical - Medical Allowance          | 40,000.00  | .00    |
| 01-101-00-30105-5010108-00 | Dot Net Technical - Conveyance Allowance       | 20,000.00  | .00    |
| 01-101-00-30105-2010201-00 | Dot Net Technical - Accrued Payroll            | 1,313.00   | .00    |
| 01-101-00-30105-5010110-00 | Dot Net Technical - Absence Deduction          | 12,900.00  | .00    |
| 01-101-00-30105-2010201-00 | Dot Net Technical - Accrued Payroll            | 1,999.00   | .00    |
| 01-101-00-30106-5010105-00 | Business Development - Basic Salary            | 202,000.00 | .00    |
| 01-101-00-30106-5010106-00 | Business Development - Housing Allowance       | 151,500.00 | .00    |
| 01-101-00-30106-5010107-00 | Business Development - Medical Allowance       | 101,000.00 | .00    |
| 01-101-00-30106-5010108-00 | Business Development - Conveyance Allowance    | 50,500.00  | .00    |
| 01-101-00-30106-2010201-00 | Business Development - Accrued Payroll         | 9,000.00   | .00    |
| 01-101-00-30106-2010201-00 | Business Development - Accrued Payroll         | 10,000.00  | .00    |
| 01-101-00-30106-2010201-00 | Business Development - Accrued Payroll         | 3,499.00   | .00    |
| 01-101-00-30107-5010105-00 | Database Administration - Basic Salary         | 36,000.00  | .00    |
| 01-101-00-30107-5010106-00 | Database Administration - Housing Allowance    | 27,000.00  | .00    |
| 01-101-00-30107-5010107-00 | Database Administration - Medical Allowance    | 18,000.00  | .00    |
| 01-101-00-30107-5010108-00 | Database Administration - Conveyance Allowance | 9,000.00   | .00    |
| 01-101-00-30107-2010201-00 | Database Administration - Accrued Payroll      | 1,000.00   | .00    |
| 01-101-00-30108-5010105-00 | Technical - Basic Salary                       | 68,400.00  | .00    |
| 01-101-00-30108-5010106-00 | Technical - Housing Allowance                  | 51,300.00  | .00    |
| 01-101-00-30108-5010107-00 | Technical - Medical Allowance                  | 34,200.00  | .00    |
| 01-101-00-30108-5010108-00 | Technical - Conveyance Allowance               | 17,100.00  | .00    |

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**Print On :** 2023-02-08



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|                             |                                                     |                     |                     |
|-----------------------------|-----------------------------------------------------|---------------------|---------------------|
| 01-101-00-30108-2010201-00  | Technical - Accrued Payroll                         | 3,750.00            | .00                 |
| 01-101-00-30108-5010110-00  | Technical - Absence Deduction                       | 2,905.00            | .00                 |
| 01-101-00-30105-2010110-00  | Dot Net Technical - Withholding Tax (Payroll)       | .00                 | 1,313.00            |
| 01-101-00-30105-5010111-00  | Dot Net Technical - Employee Salary Deductions      | .00                 | 12,900.00           |
| 01-101-00-30105-2010201-00  | Dot Net Technical - Accrued Payroll                 | .00                 | 1,999.00            |
| 01-101-00-30106-2010110-00  | Business Development - Withholding Tax (Payroll)    | .00                 | 9,000.00            |
| 01-101-00-30106-1010501-00  | Business Development - Advance to Employees         | .00                 | 10,000.00           |
| 01-101-00-30106-2010201-00  | Business Development - Accrued Payroll              | .00                 | 3,499.00            |
| 01-101-00-30107-2010110-00  | Database Administration - Withholding Tax (Payroll) | .00                 | 1,000.00            |
| 01-101-00-30108-2010110-00  | Technical - Withholding Tax (Payroll)               | .00                 | 3,750.00            |
| 01-101-00-30108-5010111-00  | Technical - Employee Salary Deductions              | .00                 | 2,905.00            |
| 01-101-00-000000-2010201-00 | Default - Accrued Payroll                           | .00                 | 966,000.00          |
|                             | <b>Grand Total :</b>                                | <b>1,012,366.00</b> | <b>1,012,366.00</b> |

Remarks :

In Words :    One Million and and Hundred Twelve Thousand Three Hundred Sixty Six    Only

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