



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 01-01-2023

Currency : PKR

Voucher Code : JV-2301-2426

Exchange Rate :

Particular : Salary Payable Syslync - Payroll - Cheque - December 2022

Account#	Description	Debit	Credit
01-101-00-30110-5010105-00	Functional - Basic Salary	44,000.00	.00
01-101-00-30110-5010106-00	Functional - Housing Allowance	33,000.00	.00
01-101-00-30110-5010107-00	Functional - Medical Allowance	22,000.00	.00
01-101-00-30110-5010108-00	Functional - Conveyance Allowance	11,000.00	.00
01-101-00-30110-2010201-00	Functional - Accrued Payroll	2,500.00	.00
01-101-00-30110-2010110-00	Functional - Withholding Tax (Payroll)	.00	2,500.00
01-101-00-000000-2010201-00	Default - Accrued Payroll	.00	110,000.00
Grand Total :		112,500.00	112,500.00

Remarks :

In Words : One Hundred Twelve Thousand Five Hundred Only

Prepared By

Approved By

Checked By

Received By

Print On : 2023-02-08