



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 03-01-2023

Currency : PKR

Voucher Code : JV-2301-2436

Exchange Rate :

Particular : Salary Expense Cheque Deposit - Dec 22

Account#	Description	Debit	Credit
01-101-00-000000-2010201-00	Default - Accrued Payroll	107,500.00	.00
01-101-00-000000-1010201-00	Default - Bank Al Falah	.00	107,500.00
	Grand Total :	107,500.00	107,500.00

Remarks :

In Words : One Hundred Seven Thousand Five Hundred Only

Prepared By

Approved By

Checked By

Received By

Print On : 2023-02-08