



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 02-01-2023

Currency : PKR

Voucher Code : JV-2301-2480

Exchange Rate :

Particular : Travelling Expense (English Biscuit)

Account#	Description	Debit	Credit
01-101-00-000000-5020504-00	Default - Office Expense	100.00	.00
01-101-00-000000-1010201-00	Default - Bank Al Falah	.00	100.00
	Grand Total :	100.00	100.00

Remarks :

In Words : One Hundred Only

Prepared By

Approved By

Checked By

Received By

Print On : 2023-02-08