



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 03-01-2023

Currency : PKR

Voucher Code : JV-2301-2434

Exchange Rate :

Particular : Salary Expense of Fahad Bin Hamid [Nov 2022]

Account#	Description	Debit	Credit
01-101-00-000000-5010101-00	Default - Salary Expenses	181,334.00	.00
01-101-00-000000-1010201-00	Default - Bank Al Falah	.00	181,334.00
	Grand Total :	181,334.00	181,334.00

Remarks :

In Words : One Hundred Eighty One Thousand Three Hundred Thirty Four Only

Prepared By

Approved By

Checked By

Received By

Print On : 2023-02-08