



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 03-01-2023

Currency : PKR

Voucher Code : JV-2301-2437

Exchange Rate :

Particular : Deposit amount as per instruction of Boss (School Fees)

Account#	Description	Debit	Credit
01-101-00-000000-5020801-00	Default - Other Expense	6,580.00	.00
01-101-00-000000-1010101-00	Default - Petty Cash (Adil)	.00	6,580.00
Grand Total :		6,580.00	6,580.00

Remarks :

In Words : Six Thousand Five Hundred Eighty Only

Prepared By

Approved By

Checked By

Received By

Print On : 2023-02-08