



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 03-01-2023

Currency : PKR

Voucher Code : JV-2301-2439

Exchange Rate :

Particular : Janitor Salary Expense for the month of Dec 2022

Account#	Description	Debit	Credit
01-101-00-000000-5010101-00	Default - Salary Expenses	4,000.00	.00
01-101-00-000000-1010101-00	Default - Petty Cash (Adil)	.00	4,000.00
	Grand Total :	4,000.00	4,000.00

Remarks :

In Words : Four Thousand Only

Prepared By

Approved By

Checked By

Received By

Print On : 2023-02-08