



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 05-01-2023

Currency : PKR

Voucher Code : JV-2301-2441

Exchange Rate :

Particular : Office Supplies (Refreshments for Guests)

Account#	Description	Debit	Credit
01-101-00-000000-5020503-00	Default - Office Supplies Expenses	250.00	.00
01-101-00-000000-1010101-00	Default - Petty Cash (Adil)	.00	250.00
	Grand Total :	250.00	250.00

Remarks :

In Words : Two Hundred Fifty Only

Prepared By

Approved By

Checked By

Received By

Print On : 2023-02-08