



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 06-01-2023

Currency : PKR

Voucher Code : JV-2301-2442

Exchange Rate :

Particular : Deposit amount as per instruction of Boss (Mansoor)

Account#	Description	Debit	Credit
01-101-00-000000-5020801-00	Default - Other Expense	180,000.00	.00
01-101-00-000000-1010201-00	Default - Bank Al Falah	.00	180,000.00
	Grand Total :	180,000.00	180,000.00

Remarks :

In Words : One Hundred Eighty Thousand Only

Prepared By

Approved By

Checked By

Received By

Print On : 2023-02-08