



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 06-01-2023

Currency : PKR

Voucher Code : JV-2301-2444

Exchange Rate :

Particular : Travelling Expense (Gerrys)

Account#	Description	Debit	Credit
01-101-00-000000-5020504-00	Default - Office Expense	120.00	.00
01-101-00-000000-1010101-00	Default - Petty Cash (Adil)	.00	120.00
	Grand Total :	120.00	120.00

Remarks :

In Words : One Hundred Twenty Only

Prepared By

Approved By

Checked By

Received By

Print On : 2023-02-08