



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 06-01-2023

Currency : PKR

Voucher Code : JV-2301-2445

Exchange Rate :

Particular : Purchase of Inventory

Account#	Description	Debit	Credit
01-101-00-000000-1010101-00	Default - Petty Cash (Adil)	211,914.00	.00
01-101-00-000000-1010201-00	Default - Bank Al Falah	.00	211,914.00
	Grand Total :	211,914.00	211,914.00

Remarks :

In Words : Two Hundred Eleven Thousand Nine Hundred Fourteen Only

Prepared By

Approved By

Checked By

Received By

Print On : 2023-02-08