

Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 17-01-2023

Currency : PKR

Voucher Code : JV-2301-2454

Exchange Rate :

Particular : Office Expense (Every Day, Tea, Tissue, Green Tea, Lemon Max, Dish Washer)

Account#	Description	Debit	Credit
01-101-00-000000-5020503-00	Default - Office Supplies Expenses	9,900.00	.00
01-101-00-000000-1010101-00	Default - Petty Cash (Adil)	.00	9,900.00
	Grand Total :	9,900.00	9,900.00

Remarks :**In Words :** Nine Thousand Nine Hundred Only_____
Prepared By_____
Approved By_____
Checked By_____
Received By**Print On :** 2023-02-08