



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 17-01-2023

Currency : PKR

Voucher Code : JV-2301-2460

Exchange Rate :

Particular : Internet Service Expense (Transworld)

Account#	Description	Debit	Credit
01-101-00-000000-5020205-00	Default - Internet Subscription Expenses	5,800.00	.00
01-101-00-000000-1010101-00	Default - Petty Cash (Adil)	.00	5,800.00
	Grand Total :	5,800.00	5,800.00

Remarks :

In Words : Five Thousand Eight Hundred Only

Prepared By

Approved By

Checked By

Received By

Print On : 2023-02-08