



# Syslync Consulting Pvt Ltd

## Journal Voucher

Transaction Date : 17-01-2023

Currency : PKR

Voucher Code : JV-2301-2463

Exchange Rate :

**Particular :** PTCL bill expense for the month of Dec-22 - Line 2

| Account#                    | Description                              | Debit           | Credit          |
|-----------------------------|------------------------------------------|-----------------|-----------------|
| 01-101-00-000000-5020205-00 | Default - Internet Subscription Expenses | 2,670.00        | .00             |
| 01-101-00-000000-1010101-00 | Default - Petty Cash (Adil)              | .00             | 2,670.00        |
|                             | <b>Grand Total :</b>                     | <b>2,670.00</b> | <b>2,670.00</b> |

**Remarks :**

**In Words :** Two Thousand Six Hundred Seventy Only

Prepared By

Approved By

Checked By

Received By

**Print On :** 2023-02-08