



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 17-01-2023

Currency : PKR

Voucher Code : JV-2301-2464

Exchange Rate :

Particular : K.E. Bill Expense for the month of Dec 2022

Account#	Description	Debit	Credit
01-101-00-000000-5020201-00	Default - Electricity Consumption Expenses	8,463.00	.00
01-101-00-000000-1010101-00	Default - Petty Cash (Adil)	.00	8,463.00
	Grand Total :	8,463.00	8,463.00

Remarks :

In Words : Eight Thousand Four Hundred Sixty Three Only

Prepared By

Approved By

Checked By

Received By

Print On : 2023-02-08