



# Syslync Consulting Pvt Ltd

## Journal Voucher

Transaction Date : 11-01-2023

Currency : PKR

Voucher Code : JV-2301-2466

Exchange Rate :

**Particular :** Jenwa SLA 2nd Invoice - Dec 2022

Account#	Description	Debit	Credit
01-101-00-000000-1010701-57	Default - Syslync Receivables	1,200,000.00	.00
01-101-00-000000-4010101-57	Default - Application Services	.00	1,200,000.00
	<b>Grand Total :</b>	<b>1,200,000.00</b>	<b>1,200,000.00</b>

**Remarks :**

**In Words :** One Million Two Hundred Thousand Only

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Prepared By

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Approved By

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Checked By

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Received By

Print On : 2023-02-08