



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 17-01-2023

Currency : PKR

Voucher Code : JV-2301-2468

Exchange Rate :

Particular : Allport - Unearned Revenue - Jan-23

Account#	Description	Debit	Credit
01-101-00-000000-1010201-00	Default - Bank Al Falah	203,950.00	.00
01-101-00-000000-2010301-60	Default - Unearned Revenues	.00	203,950.00
	Grand Total :	203,950.00	203,950.00

Remarks :

In Words : Two Hundred Three Thousand Nine Hundred Fifty Only

Prepared By

Approved By

Checked By

Received By

Print On : 2023-02-08