



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 18-01-2023

Currency : PKR

Voucher Code : JV-2301-2470

Exchange Rate :

Particular : Burque amount received for the month of Dec-2022 [Aamir]

Account#	Description	Debit	Credit
01-101-00-000000-1010201-00	Default - Bank Al Falah	176,567.00	.00
01-101-00-000000-2010112-48	Default - SRB Tax Payable	4,290.00	.00
01-101-00-000000-2010107-48	Default - Withholding Taxes	5,593.00	.00
01-101-00-000000-1010701-48	Default - Syslync Receivables	.00	186,450.00
Grand Total :		186,450.00	186,450.00

Remarks :

In Words : One Hundred Eighty Six Thousand Four Hundred Fifty Only

Prepared By

Approved By

Checked By

Received By

Print On : 2023-02-08