Syslync Consulting Pvt Ltd
Journal Voucher

Transaction Date : 19-01-2023

Voucher Code : JV-2301-2471

Currency : PKR

Exchange Rate :

Particular : Office Supplies Expense (Refreshments for Guests)

Account#	Description	Debit	Credit
01-101-00-000000-5020503-00	Default - Office Supplies Expenses	350.00	.00
01-101-00-000000-1010101-00	Default - Petty Cash (Adil)	.00	350.00
	Grand Total :	**350.00**	**350.00**

Remarks :

In Words : Three Hundred Fifty Only

Prepared By | Approved By | Checked By | Received By

Print On : 2023-02-08