



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 20-01-2023

Currency : PKR

Voucher Code : JV-2301-2473

Exchange Rate :

Particular : KWSB Consumption Expense for the month of Dec-22

Account#	Description	Debit	Credit
01-101-00-000000-5020202-00	Default - KWSB Expenses	2,276.00	.00
01-101-00-000000-1010101-00	Default - Petty Cash (Adil)	.00	2,276.00
	Grand Total :	2,276.00	2,276.00

Remarks :

In Words : Two Thousand Two Hundred Seventy Six Only

Prepared By

Approved By

Checked By

Received By

Print On : 2023-02-08