Syslync Consulting Pvt Ltd
Journal Voucher

Transaction Date : 23-01-2023
Voucher Code : JV-2301-2475

Currency : PKR
Exchange Rate :

Particular : Sinotrans Invoice Received for the month of Nov-2022

Account#	Description	Debit	Credit
01-101-00-000000-1010201-00	Default - Bank Al Falah	28,157.00	.00
01-101-00-000000-2010108-58	Default - GST Payables	857.00	.00
01-101-00-000000-2010107-58	Default - Withholding Taxes	470.00	.00
01-101-00-000000-1010701-58	Default - Syslync Receivables	.00	29,484.00
	Grand Total :	**29,484.00**	**29,484.00**

Remarks :

In Words : Twenty Nine Thousand Four Hundred Eighty Four Only

Prepared By

Approved By

Checked By

Received By

Print On : 2023-02-08