Syslync Consulting Pvt Ltd
Journal Voucher

Transaction Date : 24-01-2023

Voucher Code : JV-2301-2476

Currency : PKR

Exchange Rate :

Particular : Adamjee Invoice Received for the month of Dec-2022 [UPS]

Account#	Description	Debit	Credit
01-101-00-000000-1010201-00	Default - Bank Al Falah	137,051.00	.00
01-101-00-000000-2010108-59	Default - GST Payables	2,340.00	.00
01-101-00-000000-2010108-59	Default - GST Payables	1,387.00	.00
01-101-00-000000-2010107-59	Default - Withholding Taxes	8,658.00	.00
01-101-00-000000-1010701-59	Default - Syslync Receivables	.00	101,700.00
01-101-00-000000-1010701-59	Default - Syslync Receivables	.00	47,736.00
	Grand Total :	**149,436.00**	**149,436.00**

Remarks :

In Words : One Hundred Fourty Nine Thousand Four Hundred Thirty Six Only

Prepared By

Approved By

Checked By

Received By

Print On : 2023-02-08