



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 30-01-2023

Currency : PKR

Voucher Code : JV-2301-2479

Exchange Rate :

Particular : Office Supplies Expense (Refreshments for Guests)

Account#	Description	Debit	Credit
01-101-00-000000-5020503-00	Default - Office Supplies Expenses	200.00	.00
01-101-00-000000-1010101-00	Default - Petty Cash (Adil)	.00	200.00
	Grand Total :	200.00	200.00

Remarks :

In Words : Two Hundred Only

Prepared By

Approved By

Checked By

Received By

Print On : 2023-02-08