



# Syslync Consulting Pvt Ltd

## Journal Voucher

Transaction Date : 01-02-2023

Currency : PKR

Voucher Code : JV-2302-2483

Exchange Rate :

**Particular :** Office Rent Expense Feb-2023

Account#	Description	Debit	Credit
01-101-00-000000-5020102-00	Default - Office Building Rent Expenses	74,850.00	.00
01-101-00-000000-1010804-00	Default - Prepaid Expenses	.00	74,850.00
	<b>Grand Total :</b>	<b>74,850.00</b>	<b>74,850.00</b>

**Remarks :**

**In Words :** Seventy Four Thousand Eight Hundred Fifty Only

Prepared By

Approved By

Checked By

Received By

**Print On :** 2023-03-16