



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 20-02-2023

Currency : PKR

Voucher Code : JV-2302-2508

Exchange Rate :

Particular : Monthly Petty Cash Amount

Account#	Description	Debit	Credit
01-101-00-000000-1010101-00	Default - Petty Cash (Adil)	70,000.00	.00
01-101-00-000000-1010201-00	Default - Bank Al Falah	.00	70,000.00
	Grand Total :	70,000.00	70,000.00

Remarks :

In Words : Seventy Thousand Only

Prepared By

Approved By

Checked By

Received By

Print On : 2023-02-20