

Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 20-02-2023

Currency : PKR

Voucher Code : JV-2302-2509

Exchange Rate :

Particular : Deposit amount as per instruction of Boss (School Fees)

Account#	Description	Debit	Credit
01-101-00-000000-5020801-00	Default - Other Expense	43,135.00	.00
01-101-00-000000-1010101-00	Default - Petty Cash (Adil)	.00	43,135.00
	Grand Total :	43,135.00	43,135.00

Remarks :
In Words : Fourty Three Thousand One Hundred Thirty Five Only

Prepared By

Approved By

Checked By

Received By