



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 01-01-2020

Currency : PKR

Voucher Code : JV-2001-0707

Exchange Rate :

Particular : Infotech Invoice for the month of Dec-19 (Sohail)

Account#	Description	Debit	Credit
01-101-00-000000-1010701-28	Default - Syslync Receivables	130,645.00	.00
01-101-05-000000-4010101-12	Default - Application Services	.00	111,696.00
01-101-00-000000-2010112-12	Default - SRB Tax Payable	.00	12,024.00
01-101-00-000000-2010112-12	Default - SRB Tax Payable	.00	3,006.00
01-101-00-000000-2010107-28	Default - Withholding Taxes	.00	3,919.00
Grand Total :		130,645.00	130,645.00

Remarks :

In Words : One Hundred Thirty Thousand Six Hundred Forty Five Only

Prepared By

Approved By

Checked By

Received By

Print On : 2022-11-29