



# Syslync Consulting Pvt Ltd

## Journal Voucher

Transaction Date : 01-01-2020

Currency : PKR

Voucher Code : JV-2001-0566

Exchange Rate :

**Particular :** Office Supplies (Everyday Milk)

Account#	Description	Debit	Credit
01-101-00-000000-5020503-00	Default - Office Supplies Expenses	850.00	.00
01-101-00-000000-1010101-00	Default - Petty Cash (Adil)	.00	850.00
	<b>Grand Total :</b>	<b>850.00</b>	<b>850.00</b>

**Remarks :**

**In Words :** Eight Hundred Fifty Only

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Prepared By

\_\_\_\_\_  
Approved By

\_\_\_\_\_  
Checked By

\_\_\_\_\_  
Received By

**Print On :** 2021-11-12