



# Syslync Consulting Pvt Ltd

## Journal Voucher

Transaction Date : 01-01-2020

Currency : PKR

Voucher Code : JV-2001-1031

Exchange Rate :

**Particular :** Refreshment of Guest

Account#	Description	Debit	Credit
01-101-00-000000-5050701-00	Default - Food Expense	50.00	.00
01-101-00-000000-1010101-00	Default - Petty Cash (Adil)	.00	50.00
	<b>Grand Total :</b>	<b>50.00</b>	<b>50.00</b>

**Remarks :**

**In Words :** Fifty Only

\_\_\_\_\_  
Prepared By

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

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

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

**Print On :** 2024-09-30