



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 01-01-2020

Currency : PKR

Voucher Code : JV-2001-0568

Exchange Rate :

Particular : Prepaid Rent Jan-20 to Mar-20

Account#	Description	Debit	Credit
01-101-00-000000-1010804-00	Default - Prepaid Expenses	210,000.00	.00
01-101-00-000000-1010201-00	Default - Bank Al Falah	.00	201,690.00
01-101-00-000000-2010109-00	Default - Office Rent Tax Payable	.00	8,310.00
	Grand Total :	210,000.00	210,000.00

Remarks :

In Words : Two Hundred Ten Thousand Only

Prepared By

Approved By

Checked By

Received By

Print On : 2021-11-12