



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 10-01-2020

Currency : PKR

Voucher Code : JV-2001-0601

Exchange Rate :

Particular : HML amount received Solution Design

Account#	Description	Debit	Credit
01-101-00-000000-1010201-00	Default - Bank Al Falah	508,500.00	.00
01-101-00-000000-1010701-14	Default - Syslync Receivables	.00	523,755.00
01-101-00-000000-2010107-14	Default - Withholding Taxes	15,255.00	.00
	Grand Total :	523,755.00	523,755.00

Remarks :

In Words : Five Hundred Twenty Three Thousand Seven Hundred Fifty Five Only

Prepared By

Approved By

Checked By

Received By

Print On : 2024-09-30