



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 25-02-2020

Currency : PKR

Voucher Code : JV-2002-0677

Exchange Rate :

Particular : SRB Tax for Infotech jun-19 to jan-20

Account#	Description	Debit	Credit
01-101-00-000000-2010112-12	Default - SRB Tax Payable	254,878.00	.00
01-101-00-000000-1010201-00	Default - Bank Al Falah	.00	254,878.00
	Grand Total :	254,878.00	254,878.00

Remarks :

In Words : Two Hundred Fifty Four Thousand Eight Hundred Seventy Eight Only

Prepared By

Approved By

Checked By

Received By

Print On : 2024-09-30