



Syslync Consulting Pvt Ltd

Journal Voucher

Transaction Date : 27-02-2020

Currency : PKR

Voucher Code : JV-2002-0684

Exchange Rate :

Particular : Deposit Amount As per instruction of Boss(Asif Shaikh)

Account#	Description	Debit	Credit
01-101-00-000000-5020801-00	Default - Other Expense	386,000.00	.00
01-101-00-000000-1010201-00	Default - Bank Al Falah	.00	386,000.00
	Grand Total :	386,000.00	386,000.00

Remarks :

In Words : Three Hundred Eighty Six Thousand Only

Prepared By

Approved By

Checked By

Received By

Print On : 2024-09-30