|  |  |  |
| --- | --- | --- |
| **~Company\_Name~** | | |
| Date : | | ~Option1~ |
| **Journal Voucher** | | |
| JV Number | :~JV\_No~ | |
| JV Date | :~JV\_Date~ | |
|  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | ~DetailsTable~ | | | |
| **Narration** | **Account Code** | **SL Account Code** | **Debit Amount** | **Credit Amount** |
| ~REMARKS~ | ~GL\_DESC\_PRINT~ | ~SL\_DESC~ | ~DEBIT\_PRINT~ | ~CREDIT\_PRINT~ |
|  |  |  |  |  |
|  |  | **Total** | **~DEBIT~** | **~CREDIT~** |

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| *~NumtoWords~* |

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| Remarks: ~HDR\_REMARKS~ | | |
|  |  |  |
| Prepared By | Checked By | Authorised By |
| ~PREPAREDBY~ |  | ~APPROVEDBY~ |

\*\*\*\*End of Report\*\*\*\*

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