**voucher Master**

Data structure

1. voucherid
2. voucherno
3. voucherdate
4. narration
5. serialno
6. chequeno
7. chequedate
8. is\_active
9. transaction type
10. createdby
11. companyid
12. yearid

**Voucher Detail**

1. detail\_id
2. voucher\_master\_id
3. accountid
4. amount
5. isdebit