

JOURNAL VOUCHER

Date : 01/04/2024

Ref.No. :

Ref.Date :

Particulars

Dr.Amount

Cr.Amount

DEBIT ACCOUNT :

DIS.

6000.00

CREDIT ACCOUNT :

SHREERAM FAB

6000.00

Narration :

Amount in Words : Rupees Six Thousand Only.

For SHREE RADHEY

Signature

Checked By

Pass By