

## JOURNAL VOUCHER

Date : 03/07/2023

Ref.No. : BN173

Ref.Date : 03/07/2023

Particulars

Dr.Amount

Cr.Amount

**DEBIT ACCOUNT :**

Furniture &amp; Fixture

31000.00

CGST TAX

2790.00

SGST TAX

2790.00

**CREDIT ACCOUNT :**

SHREE ANUPAMAM

36580.00

Narration : ANUPAM FURNITURE

Amount in Words : Rupees Thirty Six Thousand Five Hundred Eighty Only.

For VITAL FOOD PRODUCTS

Signature

Checked By

Pass By