

# SHIVKARAN AND SONS

F-3, ANUJ MARKET, CHANDROPERA, 1ST, SIKHRA (M.G.)

## JOURNAL VOUCHER

Date : 31/03/2024

Ref.No. :

Ref.Date :

Particulars

Dr.Amount

Cr.Amount

### DEBIT ACCOUNT :

DEPRECIATION

15586.00

### CREDIT ACCOUNT :

TV

7616.00

ELECTRONIC WEGHING SCALES

2292.00

EPSONS PRINTER

2139.00

MOBIL

3539.00

Narration :

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

For SHIVKARAN AND SONS

Signature

Checked By

Pass By