Reference: JV-00   Date:

Account#	Account Name	Debit	Credit
1010	Cash on Hand	1,150.00	
2104	VAT Payable		150.00
4100	Sales		1,000.00

Balance	Total Debit	Total Creidt
0.00	1,150.00	1,150.00

Remark/Note:

Balance have to be 0.00 (Zero) Value to save the NEW JV.

Balacne = Total Debit - Total Credit