

ABC Demo LTD

Sales Journal Voucher

No: JV-1506-000004

Date: 24-June-2015

Ref No: 56566

Accounts Code	Head of Accounts	Debit	Credit
010-001	Sales RSO: Barishal	0	52,000
115	A/c Payable Short Term Loan- Others	52,000	0

In Word: Fifty Two Thousand Only

Memo: Voucher Narration Sales

Prepared By

Checked By

Approved By