

GENERAL LEDGER

< Company Logo >

From Date : < DD-MM-YYYY >
To Date : < DD-MM-YYYY >
Project Name : < Projects Name >
Account Name : < Acccount Name >

Date	Trace No	Cheque No	Particulars	Debit	Credit	Balance
Previous Balance :				0.00		0.00
< DD-MM-YYYY > < Voucher Trace No. >			test note	0,000.00	0.00	0,000.00
Total				0,000.00	0.00	
Balance				0,000.00	0.00	