

Journal Voucher

Ref Document : **PUR00006**
Voucher Type : JV
Profit Centre: Main Branch
Created By : santosh Maharana



Voucher Number: **JV00001**
Date: 25-04-2023
Status : Updated

Account Head	Party	Particulars	Debit	Credit
210001 Item Purchase	2659 Test Vendor	Ref Doc - PUR00006	157700	-
310001 Input GST	2659 Test Vendor	GST(3.00% on 157700.00)Ref Doc - PUR00006	4731	-
910001 Party Payable	2659 Test Vendor	Ref Doc - PUR00006	-	162431
			162431	162431

Remarks :

Being XX - Trial (Qty : 1),XX - Trial (Qty : 2) items purchased from Test Vendor is accounted for.