[Your Company Name]

[Your Company Address]

[Your Company Phone Number]

[Your Company Logo (Optional)]

Journal Voucher

Voucher No.: JV-[Sequential Number]

Date: [Date]

Description: [Clear and concise description of the transaction]

| Account Code | Account Name | Debit | Credit |

|-------------- |-------------------------- |----------- |----------- |

| [Account #] | [Account Name] | [Amount] | |

| [Account #] | [Account Name] | | [Amount] |

| ... | ... | ... | ... |

Narrative: [Detailed explanation of the journal entry, including calculations or supporting information.]

Prepared by: [Name/Signature]

Approved by: [Name/Signature]