

**Journal Voucher**

Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Prepared by:\_\_\_\_\_\_\_\_ Approved by: \_\_\_\_\_\_\_\_

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Index**  **Number** | **Account Number** | **Description** | **Debit Amount** | **Credit Amount** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |