

# JOURNAL VOUCHER

DATE \_\_\_\_\_

NO. \_\_\_\_\_

	EXPLANATION	ACCOUNT NUMBER	DEBIT		V	CREDIT		V

**TOTAL**

<b>BOOKKEEPER</b>	<b>APPROVED</b>	<b>POSTED TO SUBSIDIARY LEDGER</b>	<b>POSTED TO GENERAL LEDGER</b>
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