## **Journal Voucher**

	JV#			
		Date		
Account Name	Description	Debit	Credit	
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Remark:				
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ent:				
	D			
Prepared By		Posted By Authorized By		
	Account Name	Total	Account Name Description Debit  Total  Date  Date  Debit  Debit  Debit  Debit  Debit  Debit  Debit  Debit	