

Journal Voucher

DHARANA AT SHILLIM

Journal Type JV JOURNAL VOUCHER
Journal Date 25/06/2026
Journal Number 5040
Journal Name

-----Reference-----						
GL Account	GL Account Name	Type	Number	Date	Debit	Credit
402030015002 TEST	Rent - Office- FINANCE				100.00	
204080010000 TEST	Leave Encashment Payable					100.00
Grand Total					100.00	100.00

RS RAJESHWARI
Prepared By Verified By Financial Controller Received By