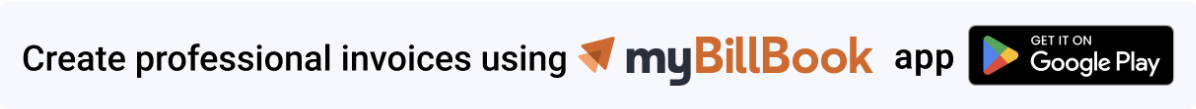
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| --- | --- | --- | --- | --- | --- | --- |
| **Account Format** | | | | | | |
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| **Company Name:** | | | | | | |
| Address: | | | | | | |
|  | | | | | | |
| Phone No.: | | | Email ID: | | | |
| GSTIN No.: | | | Time Period: | | | |
|  | | | | | | |
| **Date** | **Credit / Debit** | **Particulars** | **Voucher Type** | **Voucher Number** | **Debit** | **Credit** |
|  |  | **Opening Balance** |  |  |  |  |
|  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |
|  |  |  |  | **TOTAL** |  |  |
|  |  | **Closing Balance** |  |  |  |  |

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