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| --- |
| **Account Format**  |
|
|  |
| **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** |  |  |  |  |

