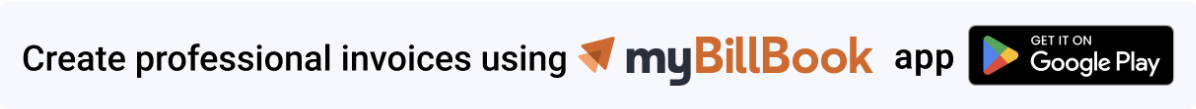
|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **JOURNAL ACCOUNT FORMAT** | | | | | | | | | | | |
| **Company Name** | | | | | | | | | | | |
| Address: | | | | | | | | | | | |
|  | | | | | | | | | | | |
| Email ID : |  | | | Phone No.: | | | |  | | | |
| GSTIN No.: |  | | | State : | | | |  | | | |
|  | | | | | | | | | | | |
| **Party Ledger Details:** | | | | | | | | | | | |
| **Party Name :** | |  | | | | | | | | | |
| Address : | |  | | | | | | | | | |
|  | | | | | | | | | | | |
| Email ID : |  | | | Phone No.: | | | |  | | | |
| GSTIN No.: |  | | |  | | | | | | | |
| Bill Ref & Date : | |  | | State : | | | |  | | | |
|  | | | | | | | | | | | |
| Voucher Number : | |  | | Date : | | | |  | | | |
|  | | | | | | | | | | | |
| **Description** | **L.F** | | | **Debit** | | | | **Credit** | | | |
|  |  | | |  | | | |  | | | |
|  |  | | |  | | | |  | | | |
|  |  | | |  | | | |  | | | |
|  |  | | |  | | | |  | | | |
|  | | | | | | | | | | | |
| **SIGNATURE:** |  |  |  | |  |  |  | |  |  |
|  |  |  |  | |  |  |  | |  |  |
|  |  |  |  | |  |  |  | |  |  |

[](https://mybillbook.in/)