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| **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** |
|   |  |  |   |
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|   |  |   |  |
|   |  |   |  |
|   |
| **SIGNATURE:**  |  |  |  |  |  |  |  |   |
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