

DATE

NAME OF THE PARTY

NO.

Sl. No.	Particulars	Debit	Credit
1	By Balance b/d		
2	To Cash		
3	To Bank		
4	By Cash		
5	To Bank		

Sl. No.	Particulars	Debit	Credit
SAMPLE PAGE			
1	By Balance b/d		
2	To Cash		
3	To Bank		
4	By Cash		
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