

ABC COMPANY

1ST FLOOR OF MIDHILA, CHERUPARAMPATH 1ST CROSS ROAD, KADAVANTHRA, ERNAKULAM, Kerala, ,Pin: 676552 ,

Ph: 7356922555, ,

Email: kaikkarivkn@gmail.com WebSite:

GSTIN: 32BEZPM7373A1Z8

JOURNAL VOUCHER

Vch No.: JV - 2

Vch Date : 12/05/2021 00:00:00

Ledger Name	Debit Amount	Debit Amount
OTHER EXPENSES	2000.00	0.00
CANARA BANK1	0.00	2000.00

Total: Two Thousand Only.

2000.00

Narr: OFFICE EXPENSES

Declaration:

Party Signature

For : ABC COMPANY