



## Account Ledger for Cash/Bank

Period of 2024-06-14 to 2024-07-10

Printed On: 2024-07-10 / 2081-3-27

DATE	VN	NARRATION	DEBIT	CREDIT	BALANCE
2024-07-10	1		30,000.00		30,000.00
2024-07-10	1	Reversal of Voucher #1		30,000.00	0.00

*admin*

Printed By

Checked By

Approved By

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