

ST Company Pvt Ltd	
<u>JOURNAL VOUCHER</u>	
Voucher No – 1	Date: 29/8/2019
PARTICULARS	AMOUNT
Debit: Office Furniture & Equipment	50,000.00
TOTAL	50,000.00
Credit: Cash Account	50,000.00
TOTAL	50,000.00
Narration: Being Office furniture purchased for cash.	
Amount in Words: Rupees Fifty Thousand Only.	