CREDIT VOUCHER

M/s ....

Voucher No. 01 | **Date:** 01-01-2024

		Amount (₹)
Credit:	Capital Account (Capital introduced by the Proprietor)	2,00,000
	Total	2,00,000
Sd/- Manager		Sd/- Accountant

DEBIT VOUCHER

M/s ....

Voucher No. 02 | **Date:** 01-01-2024

			Amount (₹)
Received Rupees Ten Thousands only	**Debit:**	Furniture Account (Furniture purchased vide Cash Memo No. 210)	10,000
		Total	10,000
Affix Revenue Stamp	Sd/- Manager		Sd/- Accountant

DEBIT VOUCHER

Received Rupees Sixty Thousands only	**M/s ....** **Voucher No.** 03	**Date:** 05-01-2024	**Amount (₹)**
	Debit:	Bank Account (Cash deposited into bank)	60,000
		Total	60,000
Affix Revenue Stamp	Sd/- Manager		Sd/- Accountant

TRANSFER VOUCHER

M/s .... **Voucher No.** 04	**Date:** 10-01-2024	**Amount (₹)**
Debit:	Purchases Account	20,000
Credit:	M/s Madras Store	20,000
	(Garments purchased on credit from M/s Madras Store vide Bill No. 291)	
Sd/- Manager		Sd/- Accountant

TRANSFER VOUCHER

M/s ....

Voucher No. 05		**Date:** 12-01-2024 **Amount (₹)**
Debit:	M/s Ram Parkash	5,000
Credit:	Sales Account	5,000
	(Shirts sold to Ram Parkash on credit vide Bill No. 1)	
Sd/- Manager		Sd/- Accountant

CREDIT VOUCHER

M/s ....

Voucher No. 06		**Date:** 15-01-2024 **Amount (₹)**
Credit:	Sales Account (Shirts sold for cash vide Cash Memo No. 1)	7,000
	Total	7,000
Sd/- Manager		Sd/- Accountant

CREDIT VOUCHER

M/s ....

Voucher No. 07 — **Date:** 20-01-2024

		Amount (₹)
Credit:	Bank Account (Cash withdrawn from bank for office use vide cheque No. 23301)	20,000
	Total	20,000
Sd/- Manager		Sd/- Accountant

DEBIT VOUCHER

M/s ....

Voucher No. 08 — **Date:** 27-01-2024

Received Rupees Five Thousands only

		Amount (₹)
Debit:	Drawings Account (Cash withdrawn from bank by the Proprietor for personal use vide cheque No. 51003)	5,000
	Total	5,000
Sd/- Manager		Sd/- Accountant

Affix Revenue Stamp