YOUR COMPANY NAME
GL TRANSACTION VOUCHER

TRAN. NO. ....

GL000001   **DATE:**   **..........................**

S/NO.	TRANSACTION DETAILS	INCREASE & DEPOSITS (=N=)	DECREASE & PAYMENTS (=N=)

(Please note that supporting documents (receipts, invoices etc) to be attached to GL transactions)

PREP.BY:(SIGN)   ....   VER. BY:(SIGN)   ....

NAME: ....   NAME: ....