

M/S XYZ LIMITED		
<u>JOURNAL VOUCHER</u>		
Voucher No 100		Date: 8-2-2016
PARTICULARS	AMOUNT IN RS	
Debit: Cash Account	50000.00	
TOTAL	50000.00	
Credit: Capital Account	50000.00	
TOTAL	50000.00	
Narration: Being Capital introduced in the Business.		
Amount in Words: Rupees Fifty Thousand Only.		