

Chapter – 12

Journal voucher transactions

Journal Voucher (F7)

जर्नल वाउचर एक adjustment Voucher हैं इसलिए इसका प्रयोग सामान्य एंट्री करने के लिए किया जाता हैं
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Credit Assets Purchase / Sales
Drawings / Donation / Charity as Goods
Goods Distribution as Free Sample
Loss by fire / Loss by theft
Any Adjustment Entry

Journal Voucher Entry

1. **Cash withDraw for personal use.**
Drawing a/c Dr. 5000
To cash a/c 5000
2. **Bike purchase for personal use.**
Purchase a/c Dr. 30000
To cash a/c 30000
3. **Goods Loss by fire.**
Loss by fire a/c Dr. 20000
To goods a/c 20000
4. **Donate cash worth Rs. 6000**
Donation a/c Dr. 10000
To cash a/c 10000

How to use Journal voucher

Gateway of tally



Accounting Voucher



Select Journal voucher (F7)



Date change (F2)



Entry



Accept