

GENERAL LEDGER

ACCOUNT : _____

ACCOUNT NO. : _____

MONTH OF : _____

YEAR : _____

DATE	DETAILS	POST. REF.	DEBIT	CREDIT	BALANCE

TOTAL : [] [] []

GENERAL LEDGER

ACCOUNT : _____

ACCOUNT NO. : _____

MONTH OF : _____

YEAR : _____

DATE	DETAILS	POST. REF.	DEBIT	CREDIT	BALANCE	
					DB.	CR.

TOTAL :