General Ledger Template

Signature G.Manager  
\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**GENERAL LEDGER**

Signature Accountant  
  
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| **Sr. #** | **Date** | **Description** | **Code** | **Debit** | **Credit** | **Balance** |
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**Account:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Account No:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_