

.....Railway
JOURNAL

Head of Accounts															
Transfer Railway				Deposits				Final head				And so on			
Dr.		Cr.		Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
Voucher No.	Amount	Voucher No.	Amount	Voucher No.	Amount	Voucher No.	Amount	Voucher No.	Amount	Voucher No.	Amount	Voucher No.	Amount	Voucher No.	Amount
	Rs. P	Rs. P	Rs. P	Rs. P	Rs. P	Rs. P	Rs. P	Rs. P	Rs. P	Rs. P	Rs. P	Rs. P	Rs. P	Rs. P	Rs. P

Total

Add Cash Abstract

Total for entry in the ledger.
