

.....Railway

Section.....JOURNAL SLIP

Capital/Revenue

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VOUCHER

No.....

**EFFECT THE FOLLOWING ADJUSTMENT IN THE REVENUE/CAPITAL  
ACCOUNTS FOR .....19.**

Dr.			Cr.	
Amount		Accounts Heads and particulars	Amounts	
Rs.	P.		Rs.	P.
		Total	Total	

**Dated .....**

.....  
**Section Officer (Accounts)**

.....  
**Accounts Officer**

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