ACCOUNTING GENERAL LEDGER TEMPLATE

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ACCOUNTANT NAME

ADDRESS

TIME PERIOD

			TRANSACTIONS		BALANCES	
DATE	DESCRIPTION	POST REFERENCE	DEBIT	CREDIT	TOTAL DEBIT	TOTAL CREDIT
[TITLE OF EXPENSE/REVENUE]					ACCOUNT NUMBER	00000000
[TITLE OF EXPENSE/REVENUE]					ACCOUNT NUMBER	00000000

[TITLE OF EXPENSE/REVENUE]						ACCOUNT NUMBER 00000000

[TITLE OF EXPENSE/REVENUE]						ACCOUNT NUMBER 00000000

[TITLE OF EXPENSE/REVENUE]						ACCOUNT NUMBER 00000000

[TITLE OF EXPENSE/REVENUE]						ACCOUNT NUMBER 00000000

[TITLE OF EXPENSE/REVENUE]						ACCOUNT NUMBER 00000000

[TITLE OF EXPENSE/REVENUE]						ACCOUNT NUMBER 00000000

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