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Capital A/c 25,000 3 Purchases A/c 10,000 4 Sales A/c
6,000 3 Carriage A/c 200 10 Ram 1,000 12 Shiv Kumar
2,600 15 Sales A/c 8,400 18 Furniture A/c 5,000 27
Commission A/c 1,500 20 Advertisement A/c 500 24
Mahesh 4,000 25 Wages A/c 400 May 4th, 2024DK
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...Electricity 25,000 (not Adjusted) 3,80,000 You Are
Required To Prepare The Trial Balance Treating The
Difference As His Capital. The Solution For This
Question Is As Follows: DK Goel Solutions For Class 11
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22 ...DK Goel Solutions For Class 11 Accountancy
Chapter 22 Financial Statements - With Adjustments
Q.3 On 31st March, 2017 The Following Trial Balance
Was Extracted From The Books Of Mohan:- Dr. (₹) Cr.
(₹) Capital 30,000 Drawings 5,000 Debtors And
Creditors 20,000 10,000 Bank Loan 9,500 Interest On
Loan 30 Apr 21th, 2024DK Goel Solutions For Class 11
Accountancy Chapter 13 LedgerDK Goel Solutions For
Class 11 Accountancy Chapter 13 Ledger 2 Cash A/c
36,000 31 Balance C/d 88,000 4 Raghu's A/c 22,000
Dilip's A/c 30,000 88,000 88,000 Apr.1 Balance B/d
88,000 Machinery Account Dr. Cr. Date 2017
Particulars J.F. Amount ₹ Date 2017 Particulars J.F. A
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