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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 Account 4th, 2024

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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 1th, 2024

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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 4th, 2024

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