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May May 1 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 15th, 2024DK Goel Solutions For Class 11 Accountancy Chapter 14
...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
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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 5th, 2024DK Goel Solutions For Class
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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.
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