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6,000 1,57,360 Q.6 Enter The Follo 15th, 2024

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Particulars L.F. Cash (Rs) 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 23th, 2024

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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 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
9th, 2024

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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 2th, 2024

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