

LEDGER
Cash Account

Dr.

Cr.

Date	Particulars	J.F	Amount	Date	Particulars	J.F	Amount
2020			Rs.	2020			Rs.
March 1	To Capital A/c		50,00,000	March 2	By Bank A/c		30,00,000
March 6	To Sales A/c		7,00,000	March 3	By Purchase A/c		6,00,000
March 20	To Sales A/c		5,00,000	March 7	By Carriage A/c		18,000
March 22	To Bank A/c		1,00,000	March 4	By Machinery A/c		6,00,000
March 25	To Mohit & Brother's A/c		2,00,000	March 17	By Dinesh & Company		1,50,000
March 27	To Commission Received A/c		20,000	March 26	By Drawing A/c		40,000
March 31	To Interest Received A/c		4,000	March 28	By Wages A/c		15,000
				March 29	By Drawing A/c		40,000
				March 31	By Balance c/d		20,61,000
			65,24,000				65,24,000
April 1	To Balance b/d		20,61,000				

Capital Account

Dr.

Cr.

Date	Particulars	J.F	Amount	Date	Particulars	J.F	Amount
2020			Rs.	2020			Rs.
March 31	To Balance c/d		50,00,000	March 1	By Cash A/c		50,00,000
			50,00,000				50,00,000
				April 1	By Balance b/d		50,00,000

Accountancy Project Work Journal Ledger Balance Sheet

**Joseph A. Demkin, The American
Institute of Architects**



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Unveiling the Magic of Words: A Overview of "**Accountancy Project Work Journal Ledger Balance Sheet**"

In some sort of defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their capability to kindle emotions, provoke contemplation, and ignite transformative change is really awe-inspiring. Enter the realm of "**Accountancy Project Work Journal Ledger Balance Sheet**," a mesmerizing literary masterpiece penned by way of a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve in to the book is central themes, examine its distinctive writing style, and assess its profound impact on the souls of its readers.

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