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Dr. Cr. Date 2016 Particulars L.F. Cash (Rs) Date 2016
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 Apr 2th, 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
Account Apr 4th, 2024

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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
Apr 7th, 2024

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