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16 Depreciation Q.2 On 1st April, 2009, A Company
Bought Plant And Machinery Costing ₹ 68,000. It Is
Estimated That Its Working Life Is 10 Years, At The End
Of Which It Will Fetch ₹ 8,000. Additions Are Made On
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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 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 4th, 2024

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Capital 30,000 Drawings 5,000 Debtors And Creditors 20,000 10,000 Bank Loan 9,500 Interest On Loan 30
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DK Goel Solutions For Class 11 Accountancy 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. Cr.
Date 2017 Particulars J.F. Amount ₹ Date 2017
Particulars J.F. A 2th, 2024

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