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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 4th, 2024

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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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