

ACCOUNTING JOURNAL PRACTICE

Date	Particular	Account type	Debit	Account Type
10-Apr-17	cash a/c To capital A/c	cash	100000	capital
11-Apr-17	purchase a/c To veera a/c	purchase	20000	veera
13-Apr-17	purchase a/c To cash a/c	purchase	15000	cash
14-Apr-17	purchase a/c To cash a/c	purchase	9000	cash
16-Apr	purchase a/c To shyam a/c	purchase	12000	shyam
17-Apr	tarun a/c To seles a/c	tarun	15000	sales
19-Apr	cash a/c To sales a/c	cash	20000	sales
20-Apr	cash a/c To sales a/c	cash	6000	sales
21-Apr	pranav a/c To sales a/c	pranav	17000	sales
22-Apr	veera a/c To return goods a/c	veera	3000	return goods
23-Apr	returns goods a/c To tarun a/c	return goods	1000	tarun
25-Apr	Drawings A/c To sales a/c	drawings	1000	sales
26-Apr	capital a/c To cash a/c	capital	5000	cash
27-Apr	machinary purchase a/c To cash	capital	50000	cash

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