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Bought Plant And Machinery Costing ₹ 68,000. It Is Estimated That Its Working Life
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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 May 2th,
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(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
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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 May 1th, 2024.

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