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Commission A/c 1,500 20 Advertisement A/c 500 24 Mahesh 4,000 25 Wages A/c 400 May 2th, 2024DK

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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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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

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