

FEBRUARY 2024

Sl. No.	Particulars	Debit	Credit	Balance
1	By Balance b/d		10000	10000
2	To Cash	5000		5000
3	To Bank	3000		2000
4	To Sales		2000	4000
5	To Purchases	1000		3000
6	To Salaries	500		2500
7	To Rent	200		2300
8	To Interest	100		2200
9	To Dividend	1000		1200
10	To Profit		1000	2200
11	By Cash	2000		4200
12	By Bank	1500		2700
13	By Sales		1000	3700
14	By Purchases	800		2900
15	By Salaries	400		2500
16	By Rent	150		2350
17	By Interest	50		2300
18	By Dividend	500		1800
19	By Profit		500	2300
20	By Cash	1000		1300
21	By Bank	800		500
22	By Sales		500	1000
23	By Purchases	400		600
24	By Salaries	200		400
25	By Rent	100		300
26	By Interest	50		250
27	By Dividend	100		150
28	By Profit		100	250
29	By Cash	100		150
30	By Bank	100		50
31	By Sales		50	100
32	By Purchases	50		50
33	By Salaries	25		25
34	By Rent	10		15
35	By Interest	5		10
36	By Dividend	5		5
37	By Profit		5	10
38	By Cash	5		5
39	By Bank	5		0
40	By Sales		5	5
41	By Purchases	5		0
42	By Salaries	2.5		0
43	By Rent	1		0
44	By Interest	0.5		0
45	By Dividend	0.5		0
46	By Profit		0.5	0.5
47	By Cash	0.5		0
48	By Bank	0.5		0
49	By Sales		0.5	0.5
50	By Purchases	0.5		0
51	By Salaries	0.25		0
52	By Rent	0.1		0
53	By Interest	0.05		0
54	By Dividend	0.05		0
55	By Profit		0.05	0.05
56	By Cash	0.05		0
57	By Bank	0.05		0
58	By Sales		0.05	0.05
59	By Purchases	0.05		0
60	By Salaries	0.025		0
61	By Rent	0.01		0
62	By Interest	0.005		0
63	By Dividend	0.005		0
64	By Profit		0.005	0.005
65	By Cash	0.005		0
66	By Bank	0.005		0
67	By Sales		0.005	0.005
68	By Purchases	0.005		0
69	By Salaries	0.0025		0
70	By Rent	0.001		0
71	By Interest	0.0005		0
72	By Dividend	0.0005		0
73	By Profit		0.0005	0.0005
74	By Cash	0.0005		0
75	By Bank	0.0005		0
76	By Sales		0.0005	0.0005
77	By Purchases	0.0005		0
78	By Salaries	0.00025		0
79	By Rent	0.0001		0
80	By Interest	0.00005		0
81	By Dividend	0.00005		0
82	By Profit		0.00005	0.00005
83	By Cash	0.00005		0
84	By Bank	0.00005		0
85	By Sales		0.00005	0.00005
86	By Purchases	0.00005		0
87	By Salaries	0.000025		0
88	By Rent	0.00001		0
89	By Interest	0.000005		0
90	By Dividend	0.000005		0
91	By Profit		0.000005	0.000005
92	By Cash	0.000005		0
93	By Bank	0.000005		0
94	By Sales		0.000005	0.000005
95	By Purchases	0.000005		0
96	By Salaries	0.0000025		0
97	By Rent	0.000001		0
98	By Interest	0.0000005		0
99	By Dividend	0.0000005		0
100	By Profit		0.0000005	0.0000005

Sl. No.	Particulars	Debit	Credit	Balance
1	By Balance b/d		10000	10000
2	To Cash	5000		5000
3	To Bank	3000		2000
4	To Sales		2000	4000
5	To Purchases	1000		3000
6	To Salaries	500		2500
7	To Rent	200		2300
8	To Interest	100		2200
9	To Dividend	1000		1200
10	To Profit		1000	2200
11	By Cash	2000		4200
12	By Bank	1500		2700
13	By Sales		1000	3700
14	By Purchases	800		2900
15	By Salaries	400		2500
16	By Rent	150		2350
17	By Interest	50		2300
18	By Dividend	500		1800
19	By Profit		500	2300
20	By Cash	1000		1300
21	By Bank	800		500
22	By Sales		500	1000
23	By Purchases	400		600
24	By Salaries	200		400
25	By Rent	100		300
26	By Interest	50		250
27	By Dividend	100		150
28	By Profit		100	250
29	By Cash	100		150
30	By Bank	100		50
31	By Sales		50	100
32	By Purchases	50		50
33	By Salaries	25		25
34	By Rent	10		15
35	By Interest	5		10
36	By Dividend	5		5
37	By Profit		5	10
38	By Cash	5		5
39	By Bank	5		0
40	By Sales		5	5
41	By Purchases	5		0
42	By Salaries	2.5		0
43	By Rent	1		0
44	By Interest	0.5		0
45	By Dividend	0.5		0
46	By Profit		0.5	0.5
47	By Cash	0.5		0
48	By Bank	0.5		0
49	By Sales		0.5	0.5
50	By Purchases	0.5		0
51	By Salaries	0.25		0
52	By Rent	0.1		0
53	By Interest	0.05		0
54	By Dividend	0.05		0
55	By Profit		0.05	0.05
56	By Cash	0.05		0
57	By Bank	0.05		0
58	By Sales		0.05	0.05
59	By Purchases	0.05		0
60	By Salaries	0.025		0
61	By Rent	0.01		0
62	By Interest	0.005		0
63	By Dividend	0.005		0
64	By Profit		0.005	0.005
65	By Cash	0.005		0
66	By Bank	0.005		0
67	By Sales		0.005	0.005
68	By Purchases	0.005		0
69	By Salaries	0.0025		0
70	By Rent	0.001		0
71	By Interest	0.0005		0
72	By Dividend	0.0005		0
73	By Profit		0.0005	0.0005
74	By Cash	0.0005		0
75	By Bank	0.0005		0
76	By Sales		0.0005	0.0005
77	By Purchases	0.0005		0
78	By Salaries	0.00025		0
79	By Rent	0.0001		0
80	By Interest	0.00005		0
81	By Dividend	0.00005		0
82	By Profit		0.00005	0.00005
83	By Cash	0.00005		0
84	By Bank	0.00005		0
85	By Sales		0.00005	0.00005
86	By Purchases	0.00005		0
87	By Salaries	0.000025		0
88	By Rent	0.00001		0
89	By Interest	0.000005		0
90	By Dividend	0.000005		0
91	By Profit		0.000005	0.000005
92	By Cash	0.000005		0
93	By Bank	0.000005		0
94	By Sales		0.000005	0.000005
95	By Purchases	0.000005		0
96	By Salaries	0.0000025		0
97	By Rent	0.000001		0
98	By Interest	0.0000005		0
99	By Dividend	0.0000005		0
100	By Profit		0.0000005	0.0000005