

Trial Balance

(Balance Method)

As on 30th November, 2020

Name of Accounts	L.F	Debit Balance (Amount)	Credit Balance (Amount)
		Rs.	Rs.
Cash Account		20,30,000	-----
Capital Account		-----	50,00,000
Bank Account		31,39,000	-----
Purchase Account		24,00,000	-----
Machinery Account		6,00,000	-----
Computer Account		50,000	-----
Sales Account		-----	32,00,000
Dinesh &Company(Creditors)		-----	12,50,000
Mohit &Company(Debtors)		10,00,000	-----
Furniture Account		1,50,000	-----
Insurance Premium Account		20,000	-----
Commission Received Account		-----	20,000
Drawing Account		40,000	-----
Salary Account		25,000	-----
Rent Account		16,000	-----
TOTAL		94,70,000	94,70,000

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SB Merriam



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