

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

Partnership Accounts With Journal Ledger Trial Balance

**Royal Society for the Encouragement
of Arts, Manufactures and Commerce**

Partnership Accounts With Journal Ledger Trial Balance:

Accounting Fundamentals for Partnerships and Corporations, Progressive Business Accounting Lloyd Earnest Goodyear, 1910 *A Treatise on Practical Book-keeping and Business Transactions* Joseph Howard Palmer, 1884 *Journal* Royal Society for the Encouragement of Arts, Manufactures and Commerce, 1863 *The Business Man's Brain Partners*, 1908 **Catalog Number** Indiana State Teachers College, 1920 **PGT Commerce Question Paper with Answer Key Subject-Wise Bifurcated - Volume I Covering Financial Accounting, Corporate Accounting, Cost & Management Accounting and Advance & Miscellaneous Accounting** Dheeraj Kumar Singh, *Pitman's Journal of Commercial Education*, 1915 **Financial Accounting - [NEP 2020]** Dr. S.K. Singh, 2022-10-28 According to the New Syllabus for B Com Ist Year by Department of Higher Education 1 Accounting Meaning and Scope 2 Accounting Principles Concepts and Conventions 3 Double Entry System 4 Recording of Transactions Journal Ledger and Trial Balance 5 Sub division of Journal Subsidiary Books i Cash Book ii Other Subsidiary Books 6 Final Accounts with Adjustments 7 Accounting Standards 7 A Detailed Study of Accounting Standards 6 and 10 8 Branch Accounting 9 Departmental Accounting 10 Royalty Accounts 11 Accounting of Non Trading or Not for Profit Organisations Institutions 12 Joint Venture Accounts 13 Consignment Accounts 14 Investment Accounts 15 Dissolution of a Partnership Firm I 16 Dissolution of a Partnership Firm 2 17 Dissolution of a Partnership Firm 3 18 Amalgamation of Partnership Firm 19 Sale of Partnership Firm Conversion into Company 20 Revenue Recognition AS 9 21 Depreciation 22 Computerised Accounting System CAS Chapterwise Very Short Answer Type Questions SYLLABUS Unit I Concept of Double Entry System Accounting Concepts and Conventions Preparation of Journals Sub division of Journal Preparation of Ledger and Trial Balance Final Accounts with Adjustments Unit II Introduction to Indian Accounting Standards Detail Study of Accounting Standard 6 and 10 Branch Accounts Departmental Accounts Unit III Royalty Accounts Accounting of Non Profit Making Organisation Unit IV Joint Venture Accounts Consignment and Investment Accounts Unit V Partnership Accounts Dissolution with Insolvency of Partner Amalgamation of Partnership Firms Conversion of Partnership Firm into Joint Stock Company *Financial Accounting by Dr. S. K. Singh* Dr. S. K. Singh, 2021-12-02 1 Accounting Meaning and Scope 2 Accounting Principles Concepts and Conventions 3 Double Entry System 4 Recording of Transactions Journal Ledger and Trial Balance 5 Sub division of Journal Subsidiary Books i Cash Book ii Other Subsidiary Books 6 Final Accounts with Adjustments 7 Accounting Standards 7 A Detailed Study of Accounting Standards 6 and 10 8 Branch Accounting 9 Departmental Accounting 10 Royalty Accounts 11 Accounting of Non Trading or Not for Profit Organisations Institutions 12 Joint Venture Accounts 13 Consignment Accounts 14 Investment Accounts 15 Dissolution of a Partnership Firm I 16 Dissolution of a Partnership Firm 2 17 Dissolution of a Partnership Firm 3 18 Amalgamation of Partnership Firm 19 Sale of Partnership Firm Conversion into Company 20 Revenue Recognition AS 9 21 Depreciation 22 Computerised Accounting System CAS Chapterwise Very Short Answer Type Questions **Cyclopedia of Commerce,**

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