

Sl. No.	Particulars	Debit	Credit	Balance
1	Balance b/d			
2	By Cash			
3	To Cash			
4	By Bank			
5	To Bank			
6	By Debtors			
7	To Debtors			
8	By Creditors			
9	To Creditors			
10	By Balance c/d			
11	To Balance c/d			
12	By Cash			
13	To Cash			
14	By Bank			
15	To Bank			
16	By Debtors			
17	To Debtors			
18	By Creditors			
19	To Creditors			
20	By Balance c/d			
21	To Balance c/d			