

Total		6,88,100	6,88,100
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Question 4

Please find below the Trial Balance of the company:

Trial Balance of Ravinder Associates as on March 31, 2017			
Account	L.F.	Debit ₹	Credit ₹
Sundry Debtors A/c		4,10,000	
Sundry Creditors A/c			80,000
Rent & Taxes A/c		48,000	
Purchases A/c		34,00,000	
Sales A/c			56,00,000
Trade Expenses A/c		12,000	
Return Outwards A/c			80,000
Return Inwards A/c		1,20,000	
Expenses A/c		4,000	
Motor Vehicles A/c		6,50,000	
Electricity A/c		25,000	
Opening Stock A/c		2,30,000	
Premises A/c		12,00,000	
Fixture & Fittings A/c		3,10,000	
Bad Debts written off A/c		8,000	
Loan from Mukul A/c			1,50,000
Interest on Mukul's Loan A/c		15,000	
Drawings A/c		40,000	
Cash in Hand A/c		75,000	
Rent from Sub-let of part of Premises A/c			30,000
Capital (Bal. Fig.)			6,07,000

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Mike Jess



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