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Step:-Goto Accounting Voucher-->Press F6(Receipt)

## Ledgers Create Shortcut alt+C

Cr.R.R Furniture Shop(Sundry Creditors) 1,00,000

Cr.Grav Computers(Sundry Creditors)	15,000
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Cr.Cash	25,000
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5.M/s R.K Trading Paid Pending amount to R.R Furniture Shop with Rs 1,00,000 by Cash. 25 July

Step :-G.A.V-->Press F5(Payment)

Dr.R.R Furnitures Shop	1,00,000
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Cr.Cash	1,00,000
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6.M/s R.K Trading Paid Pending amount to Grav Computers with Rs 15,000 by Cash. 28 July.

Step :-G.A.V-->Press F5(Payment)

Dr.Grav Computers	15,000
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Cr.Cash	15,000
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