|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| GENERAL LEDGER OF RUSTY’S TRADERS | | | | | | | | | |
| BALANCE SHEET SECTION | | | | | | | | | |
| Date | Day | Details | Fol | Amount | Date | Day | Details | Fol | Amount |
| DR |  |  |  | CAPITAL | |  |  | B1 | CR |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| DR |  |  |  | TRADING STOCK | | |  | B2 | CR |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| DR |  |  |  | BANK |  |  |  | B3 | CR |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| DR |  |  |  | VEHICLES | | | | B4 | CR |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| GENERAL LEDGER OF RUSTY’S TRADERS | | | | | | | | | | | | |
| NOMINAL ACCOUNTS SECTION | | | | | | | | | | | | |
| Date | Day | | Details | Fol | | Amount | Date | Day | Details | Fol | | Amount |
| DR |  |  | | |  | RENT INCOME | | |  | N1 | CR | |
|  |  |  | | |  |  |  |  |  |  |  | |
|  |  |  | | |  |  |  |  |  |  |  | |
|  |  |  | | |  |  |  |  |  |  |  | |
|  |  |  | | |  |  |  |  |  |  |  | |
| DR |  |  | | |  | CURRENT INCOME | | |  | N2 | CR | |
|  |  |  | | |  |  |  |  |  |  |  | |
|  |  |  | | |  |  |  |  |  |  |  | |
|  |  |  | | |  |  |  |  |  |  |  | |
|  |  |  | | |  |  |  |  |  |  |  | |
|  |  |  | | |  |  |  |  |  |  |  | |
| DR |  |  | | |  | RENT EXPENSE | | |  | N3 | CR | |
|  |  |  | | |  |  |  |  |  |  |  | |
|  |  |  | | |  |  |  |  |  |  |  | |
|  |  |  | | |  |  |  |  |  |  |  | |
| DR |  |  | | |  | COMMISSION INCOME | | |  | N4 | CR | |
|  |  |  | | |  |  |  |  |  |  |  | |
|  |  |  | | |  |  |  |  |  |  |  | |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| DR |  |  |  | WATER AND ELECTRICITY | | |  | N5 | CR |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| DR |  |  |  | REPAIRS | | |  | N6 | CR |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| GENERAL LEDGER OF RUSTY’S TRADERS | | | | | | | | | | | | |
| NOMINAL ACCOUNTS SECTION | | | | | | | | | | | | |
| Date | Day | | Details | Fol | | Amount | Date | Day | Details | Fol | | Amount |
| DR |  |  | | |  |  | | |  | N | CR | |
|  |  |  | | |  |  |  |  |  |  |  | |
|  |  |  | | |  |  |  |  |  |  |  | |
|  |  |  | | |  |  |  |  |  |  |  | |
|  |  |  | | |  |  |  |  |  |  |  | |
| DR |  |  | | |  |  | | |  | N | CR | |
|  |  |  | | |  |  |  |  |  |  |  | |
|  |  |  | | |  |  |  |  |  |  |  | |
|  |  |  | | |  |  |  |  |  |  |  | |
|  |  |  | | |  |  |  |  |  |  |  | |
|  |  |  | | |  |  |  |  |  |  |  | |
| DR |  |  | | |  |  | | |  | N | CR | |
|  |  |  | | |  |  |  |  |  |  |  | |
|  |  |  | | |  |  |  |  |  |  |  | |
|  |  |  | | |  |  |  |  |  |  |  | |
| DR |  |  | | |  |  | | |  | N | CR | |
|  |  |  | | |  |  |  |  |  |  |  | |
|  |  |  | | |  |  |  |  |  |  |  | |