

Name- Ritik Sisodiya.

Date: / / Page no: 1

Journal Entry.

In the books of shyam

Date	Particulars	L.f	Amount Dr.	Amount Cr.
Nov. 01	Cash Alc To Capital Alc [Being Business started with cash]	Dr.	150000	150000
Nov. 1	Goods / Purchase Alc To Capital Alc. [Being Business started with goods]	Dr.	50000	50000
Nov. 3	Purchase Alc To Harish Alc [Being goods purchase from harish]	Dr.	30000	30000
Nov. 5	Sales Alc Cash Alc To Sales Alc. [Being Goods sold on cash]	Dr.	12000	12000
Nov. 8	furniture Alc To cash Alc [Being furniture Purchase]	Dr.	5000	5000
Nov 10.	Harish Alc To cash Alc [Being Paid to harish]	Dr.	15000	15000

Nov. 13 Sunday exp. Alc Dr. 200
To Cash Alc 200
[Being Gr. exp. Paid]

Nov. 15 Cash Alc Dr. 15000
To Sales Alc 15000
[Being sold goods on cash]

Nov. 18 Bank Alc Dr. 5000
To Cash Alc 5000
[Being deposit into Bank.]

Nov. 20 Drawings Alc Dr. 1000
To Cash Alc 1000
[Being drew cash for ~~Personal~~ ^{Personal} use]