

Mr. Bhargav Avantech Engineering Consultants

Journal Entry

For 1-Apr-2019

S. No.	Particulars	Vch Type	Debit Amount		Credit Amount	
			Inwards Qty		Outwards Qty	
1	Mr. Bhargav Capital	Receipt			250000.00	
	Cash		250000.00	Dr		
2	Cash	Contra			150000.00	
	State Bank of India		150000.00	Dr		
3	Furniture and Fitting	Payment	50000.00			
	Air Conditioner		35000.00	Dr		
	Office Equipment		25000.00	Dr		
	State Bank of India				110000.00	Cr
4	Security Deposit	Payment	30000.00			
	State Bank of India				30000.00	Cr
5	Advance From Cutomer	Receipt			30000.00	
	State Bank of India		30000.00	Dr		
6	Pan Office Stationery	Journal	15000.00			
	Gupta Associate				15000.00	Cr
7	Drawing	Payment	15000.00			
	Cash				15000.00	Cr
8	Office Maintenance Charges	Payment	2750.00			
	Cash				2750.00	Cr
9	Advance From Cutomer	Receipt			35000.00	
	State Bank of India		35000.00	Dr		
10	Gupta Associate	Payment	5000.00			
	State Bank of India				5000.00	Cr
11	Conveyence Bill	Payment	1500.00			
	Cash				1500.00	Cr
13	Consulting Revenue	Receipt			15000.00	
	State Bank of India		15000.00	Dr		
14	Consulting Revenue	Receipt			80000.00	
	Advance From Cutomer		65000.00	Dr		
15	State Bank of India		15000.00	Dr		
	Telephone Charges	Payment	1750.00			
	State Bank of India				1750.00	Cr
16	Salary	Payment	12000.00			
	State Bank of India				12000.00	Cr
17	Electricity Charges	Payment	975.00			
	Cash				975.00	Cr
18	Cash	Contra			30000.00	
	State Bank of India		30000.00	Dr		
19	Consulting Revenue	Receipt			15000.00	
	State Bank of India		15000.00	Dr		
20	Cash	Contra			30000.00	
	State Bank of India		30000.00	Dr		

21	Rent	Payment	3000.00	
	State Bank of India			3000.00 Cr
22	Architect Fees	Payment	30000.00	
	State Bank of India			30000.00 Cr
23	Computers	Payment	90000.00	
	State Bank of India			90000.00 Cr