

CAPITAL ACCOUNT							
DEBIT SIDE				CREDIT SIDE			
DATE	DETAILS	FOLIO	AMOUNT	DATE	DETAILS	FOLIO	AMOUNT
CASH ACCOUNT							
DEBIT SIDE				CREDIT SIDE			
DATE	DETAILS	FOLIO	AMOUNT	DATE	DETAILS	FOLIO	AMOUNT
PURCHASES ACCOUNT							
DEBIT SIDE				CREDIT SIDE			
DATE	DETAILS	FOLIO	AMOUNT	DATE	DETAILS	FOLIO	AMOUNT
SALES ACCOUNT							
DEBIT SIDE				CREDIT SIDE			
DATE	DETAILS	FOLIO	AMOUNT	DATE	DETAILS	FOLIO	AMOUNT
PURCHASES RETURNS ACCOUNT							
DEBIT SIDE				CREDIT SIDE			
DATE	DETAILS	FOLIO	AMOUNT	DATE	DETAILS	FOLIO	AMOUNT
SALES RETURNS ACCOUNT							
DEBIT SIDE				CREDIT SIDE			
DATE	DETAILS	FOLIO	AMOUNT	DATE	DETAILS	FOLIO	AMOUNT

A/C No.1

A/C No.2

A/C No.3

A/C No 4

A/C No.5

A/C No.6

