General Ledger Sales Ledger Control

2010		RM	2010		RM
Jon 1	Balonce bld	650	Jon 31	Returns outwords	18-0
	Sales	2,720	31	Bonk	1,790
	Bad Debts Recovered	150		Bank (Bad Debts	
31	Interest Income	80		Recovered)	150
				Discounts Allowed	70
				.Bod Debts	100.
			- 31	Balonce c/d	1,310
		3,600			3,600
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Feb 1	Balonce bld	1,310			
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Purchases Ledger Control

2010		RM	2010		RM				
	Returns Outwards	140	<u>50 1</u>	Balance bld	300				
	Purctoses	1,150		Purchases	1,500				
	Discounts Received	50	31	Interest Expenses	50				
	Balonce cld	510		'					
		1,850			1,850				
			Feb 1	Balance b/d	510				
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