General Ledger Soles Ledger Control

1984		RM	1984		RM
	Bolonce b/d	53,150		Bobnæ bd	813
	Sales	248,312			212,362
	Balance ald	838		Soles Returns	4,068
			31	Bod Debts	1,150
			31	Purchases Ledger	
				Control (Contro)	8,174
				Discounts Mowed	2,316
			31	Balance ald	73,418
		300,300			302,300
1985			1985		
On 1	Bolonce bld	73,4(8	100 I	Bolonce b/d	838
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Purchases ledger Control

1984		RM	1984		RM
Jan 1	Balance Wd.	2,120	Jan 1	Balance bid	48.300
Dec 31	Purchases Returns	1,700	Dec 31	Purchases .	182.218
31	Sales Leaguer Control		31	Balance cld	1,834
	(Contra)	8,174			
31	Discounts Received	G08,1			
31	Bank	136,280			
31	Balance c/d	89,256			
		232,352			232,352
1985			1985		
Jan 1	Balance bld	1,834	Joa_1	Balance b/d	89,356
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