In the books of **Some Company**

**General Ledger**

**(a) Suspense**

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|  |  | **RM** |  |  | **RM** |
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**(c) Redrafted Trial Balance**

As At 31 January Year 13

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| --- | --- | --- |
|  | **Debit** | **Credit** |
|  | **RM** | **RM** |
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In the books of **Some Company**

**(b) General Journal**

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| --- | --- | --- | --- |
| **Date** | **Particulars** | **Debit** | **Credit** |
|  |  | **RM** | **RM** |
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