

- 1) Sale a/c Dr 2500
 To Cash a/c 2500
 (Being balance sale 2500 now recorded)
- 2) Advance Slary A/c Dr 6000
 To Salary A/c 6000
- 3) Jude a/c Dr 8640
 To Madhu a/c 8640
- 4) Building A/c Dr 50000
 To Repairs and Maint A/c 50000
- 5) Advance for Travel a/c Dr
 To Training a/c
- 6) Sam a/c Dr 2000
 To Ram A/c 2000
- 7) Rent A/c DR 13500
 To Cash /bank a/c 13500
- 8) Maintence cost A/c Dr
 To Computer A/c
- 9) Stationary a/c DR 450
 To Cash Bank Ac 450
- 10) Rent Deposit a/c Dr 50000
 To Rent A/c 50000