Furniture A/c

For the year ended 2015-16

Dr. Cr

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Date | Particular | LF | Amount  Rs. | Date |  | LF | Amount  Rs. |
| 1-4-2015  5-6-15 | By Opening bal b/f  By Bank a/c  By Contributor | xx | Xxxx  30,000 |  | To Depreciation charged for 2015-16  To Bal c/f |  | xxxxx |
|  | Total |  | xxxxxx |  | Total |  | xxxxxx |

Depreciation A/c

For the year ended 2015-16

Dr. Cr

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Date | Particular | LF | Amount  Rs. | Date |  | LF | Amount  Rs. |
|  | By Depreciation for 2015-16  By Balance c/f |  | xxxx |  | To Balance b/f |  | Xxxx |
|  | Total |  | xxxxx |  | Total |  | xxxxx |