

Sl. No.	Particulars	Debit	Credit	Balance
1	By Balance b/d		1000	1000
2	To Cash	500		500
3	To Bank	300		800
4	To Sales	200		1000
5	To Income	100		1100
6	To Profit	100		1200
7	To Dividend	100		1300
8	To Interest	100		1400
9	To Commission	100		1500
10	To Rent	100		1600
11	To Salary	100		1700
12	To Insurance	100		1800
13	To Depreciation	100		1900
14	To Amortization	100		2000
15	To Provision	100		2100
16	To Reserve	100		2200
17	To Dividend	100		2300
18	To Interest	100		2400
19	To Commission	100		2500
20	To Rent	100		2600
21	To Salary	100		2700
22	To Insurance	100		2800
23	To Depreciation	100		2900
24	To Amortization	100		3000
25	To Provision	100		3100
26	To Reserve	100		3200
27	To Dividend	100		3300
28	To Interest	100		3400
29	To Commission	100		3500
30	To Rent	100		3600
31	To Salary	100		3700
32	To Insurance	100		3800
33	To Depreciation	100		3900
34	To Amortization	100		4000
35	To Provision	100		4100
36	To Reserve	100		4200
37	To Dividend	100		4300
38	To Interest	100		4400
39	To Commission	100		4500
40	To Rent	100		4600
41	To Salary	100		4700
42	To Insurance	100		4800
43	To Depreciation	100		4900
44	To Amortization	100		5000
45	To Provision	100		5100
46	To Reserve	100		5200
47	To Dividend	100		5300
48	To Interest	100		5400
49	To Commission	100		5500
50	To Rent	100		5600
51	To Salary	100		5700
52	To Insurance	100		5800
53	To Depreciation	100		5900
54	To Amortization	100		6000
55	To Provision	100		6100
56	To Reserve	100		6200
57	To Dividend	100		6300
58	To Interest	100		6400
59	To Commission	100		6500
60	To Rent	100		6600
61	To Salary	100		6700
62	To Insurance	100		6800
63	To Depreciation	100		6900
64	To Amortization	100		7000
65	To Provision	100		7100
66	To Reserve	100		7200
67	To Dividend	100		7300
68	To Interest	100		7400
69	To Commission	100		7500
70	To Rent	100		7600
71	To Salary	100		7700
72	To Insurance	100		7800
73	To Depreciation	100		7900
74	To Amortization	100		8000
75	To Provision	100		8100
76	To Reserve	100		8200
77	To Dividend	100		8300
78	To Interest	100		8400
79	To Commission	100		8500
80	To Rent	100		8600
81	To Salary	100		8700
82	To Insurance	100		8800
83	To Depreciation	100		8900
84	To Amortization	100		9000
85	To Provision	100		9100
86	To Reserve	100		9200
87	To Dividend	100		9300