

Sl. No.	Particulars	Debit	Credit	Balance
1	By Balance b/d		1000	1000
2	To Cash	500		500
3	To Bank	300		200
4	To Sales	200		0
5	To Purchases		1000	0
6	To Cash	100		100
7	To Bank	200		300
8	To Sales	100		400
9	To Purchases		500	0
10	To Cash	500		500
11	To Bank	300		200
12	To Sales	200		0
13	To Purchases		1000	0
14	To Cash	100		100
15	To Bank	200		300
16	To Sales	100		400
17	To Purchases		500	0
18	To Cash	500		500
19	To Bank	300		200
20	To Sales	200		0
21	To Purchases		1000	0
22	To Cash	100		100
23	To Bank	200		300
24	To Sales	100		400
25	To Purchases		500	0
26	To Cash	500		500
27	To Bank	300		200
28	To Sales	200		0
29	To Purchases		1000	0
30	To Cash	100		100
31	To Bank	200		300
32	To Sales	100		400
33	To Purchases		500	0
34	To Cash	500		500
35	To Bank	300		200
36	To Sales	200		0
37	To Purchases		1000	0
38	To Cash	100		100
39	To Bank	200		300
40	To Sales	100		400
41	To Purchases		500	0
42	To Cash	500		500
43	To Bank	300		200
44	To Sales	200		0
45	To Purchases		1000	0
46	To Cash	100		100
47	To Bank	200		300
48	To Sales	100		400
49	To Purchases		500	0
50	To Cash	500		500
51	To Bank	300		200
52	To Sales	200		0
53	To Purchases		1000	0
54	To Cash	100		100
55	To Bank	200		300
56	To Sales	100		400
57	To Purchases		500	0
58	To Cash	500		500
59	To Bank	300		200
60	To Sales	200		0
61	To Purchases		1000	0
62	To Cash	100		100
63	To Bank	200		300
64	To Sales	100		400
65	To Purchases		500	0
66	To Cash	500		500
67	To Bank	300		200
68	To Sales	200		0
69	To Purchases		1000	0
70	To Cash	100		100
71	To Bank	200		300
72	To Sales	100		400
73	To Purchases		500	0
74	To Cash	500		500
75	To Bank	300		200
76	To Sales	200		0
77	To Purchases		1000	0
78	To Cash	100		100
79	To Bank	200		300
80	To Sales	100		400
81	To Purchases		500	0
82	To Cash	500		500
83	To Bank	300		200
84	To Sales	200		0
85	To Purchases		1000	0
86	To Cash	100		100
87	To Bank	200		300
88	To Sales	100		400
89	To Purchases		500	0
90	To Cash	500		500
91	To Bank			