

Bookkeeping with L^AT_EX

Automation with Python

1. Journal

Journal					
Date	Particulars	LF	Dr Amt	Cr Amt	
2023					
15 Oct	Cash a/c ...Dr	1	1000000		
	To Capital a/c	2		1000000	
	(being capital introduced)				
15 Oct	Machinery a/c ...Dr	3	20000		
	To Cash a/c	4		20000	
	(being machinery purchased)				

2. Ledger Posting

Dr.		Cash a/c				Cr.	
Date	Particulars	JF	Amt	Date	Particulars	JF	Amt
2023				2023			
15 Oct	To Capital a/c	1	1000000	15 Oct	By Machinery a/c	4	20000

Dr.		Machinery a/c				Cr.	
Date	Particulars	JF	Amt	Date	Particulars	JF	Amt
2023				2023			
15 Oct	To Cash a/c	3	20000				

Dr.		Capital a/c				Cr.	
Date	Particulars	JF	Amt	Date	Particulars	JF	Amt
2023				2023			
				15 Oct	By Cash a/c	2	1000000