

# Bookkeeping with L<sup>A</sup>T<sub>E</sub>X

## Automation with Python

### 1. Journal Entries

#### Journal

Date	Particulars	LF	Dr Amt	Cr Amt
<b>2023</b>				
1 March	Cash a/c ...Dr	1	100000	
	Machinery a/c ...Dr	2	30000	
	Furniture a/c ...Dr	3	10000	
	To Capital a/c (being cash, machinery and furniture introduced)			140000
1 March	Purchases a/c ...Dr	5	16000	
	To Cash a/c (being goods purchased)			16000
1 March	Purchases a/c ...Dr	6	17000	
	To Cash a/c (being goods purchased)			17000
2 March	Purchases a/c ...Dr	8	24000	
	To Amit a/c (being goods purchased on credit)			24000
5 March	Purchases a/c ...Dr	9	35000	
	To Cash a/c (being goods purchased)			35000
10 March	Amit a/c ...Dr	10	8000	
	To Purchase Returns a/c (being goods returned by Amit)			8000
11 March	Bank a/c ...Dr	12	36000	
	To Sales a/c (being goods sold and bank increased)			36000
13 March	Cash a/c ...Dr	13	27000	
	To Sales a/c (being goods sold)			27000
15 March	Pawan a/c ...Dr	14	18000	
	To Sales a/c (being goods sold on credit)			18000
19 March	Yamini a/c ...Dr	35	23000	
	To Sales a/c (being goods sold on credit)			23000
22 March	Bhupesh a/c ...Dr	36	10800	
	To Cash a/c (being payment made to Bhupesh)			10800
23 March	Bank a/c ...Dr	37	47000	
	To Sales a/c (being goods sold and bank increased)			47000
23 March	Sales Returns a/c ...Dr	40	9000	
	To Aman a/c (being goods returned by Aman)			9000

### 2. Ledger Entries

Work In Process