

### General Journal

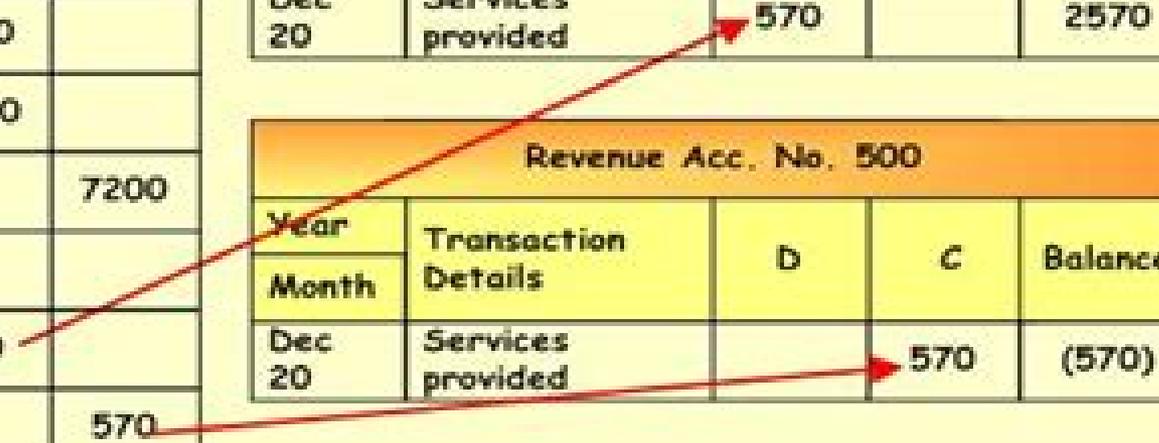
| Year   | Transaction Details         | GL Ref | D     | C     |
|--------|-----------------------------|--------|-------|-------|
| Month  |                             |        |       |       |
| Dec 15 | Cash                        | 101    | 12000 |       |
|        | Share Capital               | 301    |       | 12000 |
|        | Establishment of XYZ        |        |       |       |
| Dec 17 | Land                        | 201    | 15000 |       |
|        | Accounts Payable            | 401    |       | 15000 |
|        | Buildings                   | 202    | 10000 |       |
|        | Cash                        | 101    |       | 10000 |
|        | Acquisition of fixed assets |        |       |       |
| Dec 19 | Supplies                    | 103    | 1200  |       |
|        | Inventory                   | 102    | 6000  |       |
|        | Accounts Payable            | 401    |       | 7200  |
|        | Acquisition of inventory    |        |       |       |
| Dec 20 | Cash                        | 101    | 570   |       |
|        | Revenues                    | 500    |       | 570   |
|        | Services provided           |        |       |       |

### Cash Acc. No. 101

| Year   | Transaction Details         | D     | C     | Balance |
|--------|-----------------------------|-------|-------|---------|
| Month  |                             |       |       |         |
| Dec 15 | Establishment of XYZ        | 12000 |       | 12000   |
| Dec 17 | Acquisition of fixed assets |       | 10000 | 2000    |
| Dec 20 | Services provided           | 570   |       | 2570    |

### Revenue Acc. No. 500

| Year   | Transaction Details | D | C   | Balance |
|--------|---------------------|---|-----|---------|
| Month  |                     |   |     |         |
| Dec 20 | Services provided   |   | 570 | (570)   |



# General Ledger Manual Journal Entries

**K Morrison**



**General Ledger Manual Journal Entries:**

## Unveiling the Magic of Words: A Overview of "**General Ledger Manual Journal Entries**"

In some sort of defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their power to kindle emotions, provoke contemplation, and ignite transformative change is truly awe-inspiring. Enter the realm of "**General Ledger Manual Journal Entries**," a mesmerizing literary masterpiece penned with a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve into the book is central themes, examine its distinctive writing style, and assess its profound affect the souls of its readers.

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