6)		
Ne	Journal Entres	ifk Landge
Sells Bells	Receiveable alc To beneath	41 DR CR
CBerney	bill drawn & accepted]	2000
THE RESIDENCE OF THE PARTY OF T	ALC DR. ALC DR.	
CBernog	To Belle Receiveable Ale bill descounted with bank	
El wagh	ALC DR To, Salo AK	12,000
CBerna	goods sold on exalty	12000-
	Alc DR To, Bills Recorveable Alc	
	IbiN endorsed]	12,000 12,000
4 Wagh	AIC OR To, Kolhe AIC	12,050
Charges		
of wagh	ALC OR TO, INF. ALC	350
Carna	snt charged	
BPN3 R	ecepupable Ale DR To, Wagh Ale	12.400
CBeing	new bill doors)	69,800 60,800

Scanned by TapScanner

E	-'DATE'-'
bld	60,8006980
IJ Wagh Alc OR To, Bella Receiveable Ale	12,400
CBESOG bill dishonouss due	1
to Preolvency)	
87 Cash Ale OR	3000
Bad debts Alc DR	3,400
Cheing part payment received	
due to insolvency	
Total	85,600 85,60.
Wagh Aic	
DR Wagn	CR
TIF E (P)	0/19 2
To, Sale Alc 12,000 By, Bills Rece To, Kolhe Alc 12,000 By, Bills Rece	Pro, 412,000 opro. 12,400
To, Tot. A10 350 By, Cash A10	3000
To, Bells Receiverable 12,400 By, Bad Debi	ta 3,400
36,800	36,800

Scanned by TapScanner

312 E	
In the books of Ma So. No.	lal?
J Prest Receive DR	411 DR CR.
Coerna bell drawn & accepted]	12,000
El Cash Alc DR Dispound Alc DR	11,700
Carrier bill descounted with bank,	
Frati Alc DR To, Bank Alc	12,000
Caerna bill dishonoused]	12,000
4 Cosh RIC OR	4000
Cheing past payment received]	4,000
57 Porte Alc DR	200
Coberna ent. charges]	200
3 Bills Receluoable AL DR	81200
CBeing new bill drawn]	8,200
J Parti Alc DR To, Brills Receiveable Ab	8,200
Coerng bell deshanouse due to	
madizency)	56,600 56,600

	C'OATE'-'	THE RESERVE
8]	Cash Alc OR 4,10	2
	Bod Debts Alc DR To, Preti Alc Coorney part payment received due to ensolvency J	8,200
	Total: - 84,800	64,80
	Prete Alc	CR
	OR TIFE &	JIH 2
	To Bank AL 12,000 By Bills Received To Bank AL 12,000 By Cash AL To, Ind. ALC Coo By Bills Received	1000
	To, Ind. Ale To, Bills Receive 8,200 By, Gash Ale By, Bad Dobti Ak	4100
	32,400	32,40
	Q1.15 - P.311 81.28-313 Q1.23 - P.315	

Scanned by TapScanner