

12-Jan	Equipment	\$ 20,000.00	
	Cash		\$ 10,000.00
	Notes Payable		\$ 10,000.00
Purchase of \$20,000 worth of equipment with \$10,000 in cash and \$10,000 in notes payable.			
13-Jan	Accounts Receivable	\$ 45,000.00	
	Services from Revenue		\$ 45,000.00
Provided \$45,000 in services to customers on credit			
18-Jan	Cash	\$ 12,500.00	
	Accounts Receivable		\$ 12,500.00
Received \$12,500 from customers for the services rendered on January 13th			
20-Jan	Office Supplies	\$ 1,250.00	
	Cash		\$ 1,250.00
Purchased office supplies worth \$1,250.			
22-Jan	Cash	\$ 32,500.00	
	Accounts Receivable		\$ 32,500.00
Customers paid \$32,500 to cover the remaining balance for services rendered on January 13th.			
24-Jan	Electrical Expense	\$ 560.00	
	Cash		\$ 560.00
Paid \$560 in electrical expenses			
28-Jan	Utilities Expense	\$ 348.00	
	Cash		\$ 348.00
Paid \$348 in utilities expenses			
30-Jan	Miscellaneous Expense	\$ 2,900.00	
	Cash		\$ 2,900.00
Paid \$2,900 for miscellaneous expenses accrued during the month of January			
30-Jan	Wages Expense	\$ 30,000.00	
	Payroll Tax	\$ 200.00	
	Cash		\$ 30,200.00
Paid \$30,200 in wages to employees			

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Stephen L. Nelson



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Chattoraj, Ankit Kumar Sharma, 2023-11-23 Financial Accounting 1 Nature and Scope of Accounting 2 Accounting Principles 3 Indian and International Accounting Standards 4 Accounting Mechanism Double Entry System 5 Preparation of Journal Ledger and Trial Balance 6 Goods and Service Tax GST 7 Sub Division of Journal Subsidiary Books 8 Preparation of Final Statement 9 Capital and Revenue 10 Concept of Income and Its Measurement 11 Revenue Recognition Including AS 9 12 Valuation of Inventory Stock 13 Depreciation 14 Branch Accounting 15 Accounting of Non Trading or Not For Profit Organisation 16 Hire Purchase System 17 Instalment Payment System 18 Royalty Accounts Computerised Accounting 1 Accounting 2 Introduction to Computer and Accounting System IAS 3 Computerised Accounting System Popular Accounting Software Tally ERP9 Creating Stock Groups and Voucher Entry Appendix

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