

deposit in transit

2,0772,077

116,736 CR

Less:

unpresented cheque

No. 606 2,211

unpresented cheque

No. 609 2,878

unpresented cheque

No. 611 6,30011,389

Adjusted bank balance

105,347 CR

Balance as per ledger account

105,347 DR

(Q-801_cashJournalsBankRec)

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Date	Account	Post Ref.	Debit		Credit		
			Cash at Bank	Discount Allowed	Sales Revenue	Accounts Receivable	Other Accounts
Jun 1	Bank Loan Payable	250	50,000				50,000
Jun 5	Sales Revenue	X	6,752		6,752		
Jun 8	ARC - Great Sports	110-1	2,441	271		2,712	
Jun 12	Sales Revenue	X	9,892		9,892		
Jun 19	Sales Revenue	X	11,920		11,920		
Jun 20	ARC - Croquet and Cricket	110-6	300			300	
Jun 21	ARC - Mick's Sporting Goods	110-3	2,077			2,077	
Jun 26	Sales Revenue	X	11,297		11,297		
Jun 30	ARC - Jump Around	110-4	3,479			3,479	
Jun 30	Sales Revenue	X	6,752		6,752		
Jun 30	Interest Revenue	X	250	0	0	0	250
Jun 30	ARC - Croquet and Cricket	110-6	-300	0	0	-300	0
Jun 30							
Jun 30							
Jun 30							
Jun 30							
Total			104860 ✓				
Post Reference			(100) ✓				

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Date	Account	Cheque No.	Post Ref.	Debit	Credit
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Manual Practice Set Bank Reconciliation

S Baum



Manual Practice Set Bank Reconciliation:

Decoding **Manual Practice Set Bank Reconciliation**: Revealing the Captivating Potential of Verbal Expression

In a period characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its power to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Manual Practice Set Bank Reconciliation**," a mesmerizing literary creation penned with a celebrated wordsmith, readers embark on an enlightening odyssey, unraveling the intricate significance of language and its enduring impact on our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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