

Ledgers

b/d means brought down from previous month)

Ledger Account Number

Bank

Ledger Name

1001

Date	Description	Ref	Debit	Date	Description	Ref	Credit
1-Jun	Opening balance	b/d	0.00	2-Jun	Purchases : Gen Store	J1	25.00
1-Jun	Sales: Mr Smith	J1	100.00				
30-Jun	Closing Balance	c/f	75.00				

Journal Page Number

c/f means carried forward (to the next month)

Sales

4001

Date	Description	Ref	Debit	Date	Description	Ref	Credit
1-Jun	Opening balance		0.00	2-Jun	Mr Smith : Inv 1	J1	100.00
				30-Jun	Closing Balance	c/f	100.00

Purchases

5009

Date	Description	Ref	Debit	Date	Description	Ref	Credit
1-Jun	Opening balance		0.00				
2-Jun	Gen. Store	J1	25.00				
30-Jun	Closing Balance		25.00				

General Ledger Manual Sample

Christian Drosten



General Ledger Manual Sample:

Unveiling the Magic of Words: A Review of "**General Ledger Manual Sample**"

In some sort of defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their ability to kindle emotions, provoke contemplation, and ignite transformative change is really awe-inspiring. Enter the realm of "**General Ledger Manual Sample**," 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 in to the book is central themes, examine its distinctive writing style, and assess its profound impact on the souls of its readers.

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