

Adjusted Entries

Date	Particulars	Debit	Credit
31-Mar	Prepaid Rent A/c	10,000.00	
	To Cash		10,000.00
31-Mar	Electricity Expense A/c	35,000.00	
	To Accrued Expense A/c		35,000.00
31-Mar	Cash	10,000.00	
	To Unearned Revenue		10,000.00
31-Mar	Bad debts A/c	50,000.00	
	To Accounts Receivable A/c		50,000.00
31-Mar	Salaries Account	50,000.00	
	To Accrued Expense A/c		50,000.00

Adjusted Trial
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General Journal Adjusting Entries Examples

Ying Liu

A red circular graphic with a gradient, appearing as a semi-circle or a partial circle, located to the right of the author's name.

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