

Accounting Journal

Company Name		Subtotal	11,060.56	11,060.56	1,310.00	1,310.00	34,370.56	34,370.56	5,217.95	17,398.35	28,962.61	16,772.21
Account Code	Account	P&L Balance Sheet	Trial Balance		Adjusting Entries		Adjusted Trial Balance		Income Statement		Balance Sheet	
			Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit
2000	Sales - A	P&L	100.00	12,000.00			100.00	12,000.00	-	11,900.00	-	-
2020	Sales - B	P&L		1,212.20		1,000.00	-	4,212.20	-	4,212.20	-	-
2030	Sales - C	P&L		645.75	100.00		100.00	645.75	-	545.75	-	-
2040	Sales - D	P&L		135.40		100.00	-	135.40	-	135.40	-	-
2050	Sales - E	P&L		605.00			-	605.00	-	605.00	-	-
2100	Discounts allowed	P&L	100.00				100.00	-	100.00	-	-	-
2200	Materials	P&L	200.00				200.00	-	200.00	-	-	-
2210	Import duty	P&L	300.00				300.00	-	300.00	-	-	-
2220	Sub-Contract	P&L					-	-	-	-	-	-
2240	Packaging	P&L					-	-	-	-	-	-
2250	Discounts taken	P&L					-	-	-	-	-	-
2290	Other Direct Costs	P&L					-	-	-	-	-	-
2300	Research and development	P&L					-	-	-	-	-	-
2400	Sales commissions	P&L					-	-	-	-	-	-
2410	Sales promotion	P&L					-	-	-	-	-	-
2420	Advertising	P&L	1,000.00				1,000.00	-	1,000.00	-	-	-
2430	Gifts & samples	P&L					-	-	-	-	-	-
2440	Marketing expenses	P&L					-	-	-	-	-	-
2500	Staff Wages	P&L					-	-	-	-	-	-
2510	Contract labor	P&L					-	-	-	-	-	-
2520	Payroll expenses	P&L					-	-	-	-	-	-
2530	Payroll benefits	P&L					-	-	-	-	-	-
2540	Payroll taxes	P&L					-	-	-	-	-	-
2570	Pensions	P&L					-	-	-	-	-	-
2580	Recruitment expenses	P&L					-	-	-	-	-	-

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M Mosston



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Executor Accounting Spreadsheet Book Review: Unveiling the Magic of Language

In an electronic digital era where connections and knowledge reign supreme, the enchanting power of language has become more apparent than ever. Its capability to stir emotions, provoke thought, and instigate transformation is truly remarkable. This extraordinary book, aptly titled "**Executor Accounting Spreadsheet**," compiled by a very acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound affect our existence. Throughout this critique, we will delve in to the book is central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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