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## Preparing Trial Balance

SL No.	Ledger	Debit Balance	Credit Balance
1	Bank Overdraft	200000	
2	Trade Payable		100000
3	Security Premium		2500000
4	Share Capital		3100000
5	Capital Reserve		440100
6	Rent Expenses	110100	
7	Electricity Expenses	120000	
8	Secured Loan		1500000
9	Motor Cars	500000	
10	Furniture	50000	
11	Computers	420000	
12	Fixed Asset	5500000	
13	Bank Balances	250000	
14	Trade Receivables	490000	
	<b>Total</b>	<b>7640100</b>	<b>7640100</b>

# Manual Keeping To Trial Balance

**TD Snyder**



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