Adjusted Entries

Date	Particulars Particulars	Debit	Credit
31-Mar	Prepaid Rent A/c	10,000.00	
	To Cash		10,000.00
31-Mar	Eletricity Expense Acc Adjusted Trial	35,000.00	
	To Accrued Expe		35,000.00
31-Mar	Cash	10,000.00	
111	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

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Steve Fite

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