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JOURNAL

Date	Particulars	L.F.	Debit (Rs.)	Credit (Rs.)
(i)	Realization A/c Dr. To Cash A/c (Being Dissolution expenses paid by the firm)		5,000	5,000
(ii)	Cash A/c Dr. Dr. To Realization A/c (Being Unrecorded computer realized)		2,200	2,200
(iii)	Bank/ Cash A/c Dr. Dr. To Realization A/c (Being Creditor accepted building and paid the remaining cash to the firm)		40,000	40,000
(iv)	Subhi's Capital A/c Dr. Dr. Sudha's Capital A/c Dr. To Realization A/c (Being Loss on Realization divided between the partners)		8,000 2,000	10,000