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JOURNAL OF SURYA LTD.

Date	Particulars	L.F.	Debit (Rs.)	Credit (Rs.)
	Machinery A/c Dr. To Mohan Equipment Ltd. (Purchased machinery for Rs. 12,50,000 from Mohan Equipment Ltd.)		12,50,000	12,50,000
	Mohan Equipment Ltd. Dr. To 9% Debentures A/c To Securities Premium Reserve A/c (Issued 8000, 9% Debentures of Rs. 100 each at a premium of 25%)		10,00,000	8,00,000 2,00,000
	Mohan Equipment Ltd. Dr. To Bills Payable A/c (Acceptance given to Mohan Equipment Ltd.)		2,50,000	2,50,000