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**AMAY LIMITED
JOURNAL**

Date	Particulars	L.F.	Debit (Rs.)	Credit (Rs.)
	Bank A/c Dr. To Debenture Application A/c (Receipt of Application money for 12,000 Debentures)		3,60,000	3,60,000
	Debenture Application A/c Dr. To 8% Debentures A/c To Debenture Allotment A/c To Bank A/c (Debenture Application money transfer to Debenture A/c, excess credited to Debenture Allotment and money refunded on rejected application)		3,60,000	3,00,000 30,000 30,000
	Debenture Allotment A/c Dr. To 8% Debentures A/c (Amount due on allotment on 10,000 Debentures)		7,00,000	7,00,000
	Bank A/c Dr. To Debenture Allotment A/c (Debenture allotment money received)		6,70,000	6,70,000