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BOOKS OF YK LIMITED
JOURNAL

Date	Particulars	L.F.	Debit (Rs.)	Credit (Rs.)
(a)	Bank A/c Dr. To Debenture Application and Allotment A/c (Application money on 9% Debentures received)		5,00,000	5,00,000
	Debenture Application and Allotment A/c Dr. To 9% Debentures A/c (Debentures application money transferred to 9% Debentures A/c)		5,00,000	5,00,000
(b)	Bank A/c Dr. To Debenture Application and Allotment A/c (Application money on 10% Debentures received)		18,80,000	18,80,000
	Debenture Application and Allotment A/c Dr. Discount/Loss on issue of Debentures A/c Dr. To 10% Debentures A/c (Debentures application money transferred to 10% Debentures A/c)		18,80,000 1,20,000	20,00,000



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Date	Particulars	L.F.	Debit (Rs.)	Credit (Rs.)
(c)	Bank A/c Dr. To Debenture Application and Allotment A/c (Application money on 8% Debentures received)		1,96,000	1,96,000
	Debenture Application and Allotment A/c Dr. Loss on issue of Debentures A/c Dr. To 8% Debentures A/c To Premium on redemption of Debentures A/c (Debentures application money transferred to 8% Debentures A/c)		1,96,000 12,000	2,00,000 8,000

ACCOUNTS
APTITUDE