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### JOURNAL

Date	Particulars	L.F.	Debit (Rs.)	Credit (Rs.)
30.06.2019	Profit and Loss Suspense A/c <span style="float: right;">Dr.</span> To A's Capital A/c (Being share of profit provided till the date of his death)		1,20,000	1,20,000

### A's EXECUTORS A/C

Date	Particulars	J.F.	Amount (Rs.)	Date	Particulars	J.F.	Amount (Rs.)
30.06.2019	Furniture A/c		2,40,000	01.04.2020	A's Capital A/c		8,40,000
31.03.2020	Balance c/d		6,27,000	30.06.2020	Interest A/c		27,000
<b>Total</b>			<b>8,67,000</b>	<b>Total</b>			<b>8,67,000</b>
30.06.2020	Bank A/c		2,36,000	01.04.2020	Balance b/d		6,27,000
31.03.2021	Balance c/d		4,18,000	30.06.2020	Interest A/c		9,000
				31.03.2021	Interest A/c		18,000
<b>Total</b>			<b>6,54,000</b>	<b>Total</b>			<b>6,54,000</b>
30.06.2021	Bank A/c		2,24,000	01.04.2021	Balance b/d		4,18,000
31.03.2022	Balance c/d		2,09,000	30.06.2021	Interest A/c		6,000
				31.03.2022	Interest A/c		9,000
<b>Total</b>			<b>4,33,000</b>	<b>Total</b>			<b>433,000</b>
30.06.2022	Bank A/c		2,12,000	01.04.2021	Balance b/d		2,09,000
				31.06.2021	Interest A/c		3,000
<b>Total</b>			<b>2,12,000</b>	<b>Total</b>			<b>2,12,000</b>