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Session 2022-23
Compartment

Q-24





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REALISATION ACCOUNT

Dr.

Cr.

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Fixed Assets A/c	1,20,000	By Creditors A/c	80,000
To Stock A/c	70,000	By Bank A/c	
To Debtors A/c	20,000	Fixed Assets	1,20,000
To Bank A/c - Creditors	80,000	Stock	10,000
		Debtors	20,000
		By Loss transferred to Partners' Capital A/cs	1,50,000
		M	24,000
		S	12,000
		R	24,000
			60,000
Total	2,90,000	Total	2,90,000

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PARTNERS' CAPITAL ACCOUNT

Dr.				Cr.			
Particulars	M (Rs.)	S (Rs.)	R (Rs.)	Particulars	M (Rs.)	S (Rs.)	R (Rs.)
To Realisation A/c	24,000	12,000	24,000	By Balance b/d	60,000	50,000	30,000
To Bank A/c	56,000	48,000	26,000	By P & L A/c	20,000	10,000	20,000
Total	80,000	60,000	50,000	Total	80,000	60,000	50,000

