



Solution

Machinery A/c

Date	Particulars	LF	Debit Amount	Date	Particulars	LF	Credit Amount
01-04-2022	To Bank A/c		50,000	31-03-2023	By Depreciation A/c (M-1)		5,000
30-09-2022	To Bank A/c		20,000	31-03-2023	By Depreciation A/c (M-2)		1,000
				31-03-2023	By Balance c/d		64,000
			70,000				70,000
01-04-2023	To Balance b/d		64,000				

