



**Solution**

**MACHINERY A/C**

<b>Date</b>	<b>Particulars</b>	<b>LF</b>	<b>Debit Amount</b>	<b>Date</b>	<b>Particulars</b>	<b>LF</b>	<b>Credit Amount</b>
01-04-2023	To Bank A/c (Machine-1)		40,000	31-03-2024	By Depreciation A/c		
01-04-2023	To Bank A/c (Machine-1)		10,000		Machine-1		5,000
30-09-2023	To Bank A/c (Machine-2)		20,000		Machine-2		1,000
				31-03-2024	By Balance c/d		64,000
			<b>70,000</b>				<b>70,000</b>
01-04-2024	To Balance b/d		64,000				