



TRIAL BALANCE as on

Heads of Accounts	L.F.	Dr. Balance (Rs.)	Cr. Balance (Rs.)
Capital			5,00,000
Cash		1,80,000	
Creditors			1,00,000
Sales			3,00,000
Stock		70,000	
Debtors		6,00,000	
Bank Loan			1,50,000
Purchases		2,00,000	
Total		10,50,000	10,50,000