

TRIAL BALANCE as on

Heads of Accounts	L.F.	Dr. Balance (Rs.)	Cr. Balance (Rs.)
Adjusted Purchases		1,50,000	
Closing Stock		40,000	
Debtors		60,000	
Creditors			30,000
Fixed Assets		50,000	
Expenses		20,000	
Sales			2,00,000
Capital			90,000
Total		3,20,000	3,20,000