XI Accountancy T.S.Grewal 2024 Edition	Trial Balance Practical Problems - 12	AccountsAptitude.com	
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TRIAL BALANCE as on

Heads of Accounts	L.F.	Dr. Balance (Rs.)	Cr. Balance (Rs.)
Opening Stock		1,02,600	
Returns Outward			48,000
Salaries		36,000	
Creditors		<i>i</i>	84,000
Bank		1,35,000	
Carriage Inwards		18,000	
Rent Received			9,000
Discount Allowed		6,000	
Purchases		3,00,000	
Other Liabilities			60,000
Debtors		45,000	
Carriage Outwards		15,000	
Capital			1,65,600
Machinery		54,000	
Returns Inward		9,000	INTS .
Insurance Claim Received		ACCC	12,000
Trade Expenses		18,000	THINE
Sales		APT I	4,20,000
Building		60,000	,,
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Total		7,98,600	7,98,600