



Gurman

Dr.

CASH BOOK

Cr.

Date	Particulars	L.F.	Cash (₹)	Date	Particulars	L.F.	Cash (₹)
2024				2024			
Apr-01	To Capital A/c		2,00,000	Apr-06	By Purchases A/c		40,000
Apr-19	To Sales A/c		23,750	Apr-08	By Machinery A/c		4,000
				Apr-12	By Repair A/c		1,900
				Apr-15	By Wages A/c		15,000
				Apr-15	By Postage A/c		150
				Apr-15	By Stationery A/c		2,700
				Apr-24	By Drawings A/c		350
				Apr-26	By Drawings A/c		1,800
				Apr-30	By Rent A/c		2,500
				Apr-30	By Balance c/d		1,55,350
	<b>Total</b>		<b>2,23,750</b>	<b>Total</b>			<b>2,23,750</b>