

Sl. No.	Particulars	Debit	Credit	Balance
1	By Balance b/d		1000	1000
2	To Cash	500		500
3	To Bank	300		200
4	To Debtors	200		0
5	To Creditors		1000	1000
6	To Balance c/d		1000	1000
7	By Cash	1000		0
8	By Bank	500		500
9	By Debtors	300		200
10	By Creditors		1000	1000
11	By Balance c/d		1000	1000

[illegible]