

UTTAR GUJARAT YU COMPANY LIMITED, MEHSANA  
DETAILS OF WHOLESALE DEBIT - 2020-21

Sl. No.	Date	Particulars	Debit	Credit	Balance	Date	Particulars	Debit	Credit	Balance	Total	
											Debit	Credit
1	01-01-2020	Balance b/d				01-01-2020	Balance b/d				0	0
2	01-01-2020	By Cash	100000		100000	01-01-2020	To Cash	100000		0	100000	100000
3	01-01-2020	By Bank	200000		300000	01-01-2020	To Bank	200000		0	200000	200000
4	01-01-2020	By Debtors	100000		400000	01-01-2020	To Creditors	100000		0	100000	100000
5	01-01-2020	By Sales	100000		500000	01-01-2020	To Purchases	100000		0	100000	100000
6	01-01-2020	By Interest	10000		510000	01-01-2020	To Dividend	10000		0	10000	10000
7	01-01-2020	By Profit	10000		610000	01-01-2020	To Balance c/d			610000	0	610000
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