

General Journal

Date		Account Title and Explanations	Ref	Amount (Rs.)	
				Debit	Credit
<i>2016</i>					
<i>Aug.</i>	<i>3</i>	Cash Bank Bank Loan (Bank loan liability has been taken)		20,000 5,000	25,000
	<i>6</i>	Rent Expenses Cash Rent Payable (Rent Expenses paid and outstanding)		5,000	4,400 600
	<i>12</i>	Account Receivable_ Kiwi Insurance Inc. Repair Service Revenue (Sent bill to customer)		5,620	5,620
	<i>18</i>	Cash Repair Service Revenue (Repair services received by cash)		2,830	2,830
	<i>20</i>	Advertisement Expenses Advertisement Payable_ The Dawn (Advertisement Expenses incurred but not paid)		165	165
	<i>25</i>	Bank Account Receivable_ Kiwi Insurance Inc. (Receivable collected by bank)		5,620	5,620
	<i>30</i>	Advertisement Payable_ The Dawn Bank (Paid liability by bank)		165	165
	Total			Rs. 44,400	Rs. 44,400

Journal Entry Test

Xiang Xie



Journal Entry Test:

Journal Entry Test Book Review: Unveiling the Magic of Language

In a digital era where connections and knowledge reign supreme, the enchanting power of language has become much more apparent than ever. Its ability to stir emotions, provoke thought, and instigate transformation is actually remarkable. This extraordinary book, aptly titled "**Journal Entry Test**," published by a highly acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound impact on our existence. Throughout this critique, we will delve into the book's central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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