# General Ledger

| Cash A/C (\$) |         |          |        | Trade Receivables A/C (\$) |          |        |
|---------------|---------|----------|--------|----------------------------|----------|--------|
| Jan 01        | 400,000 | Jan 02   | 1000   | Jan 01 24,000              | Jan 29   | 20,000 |
| Jan 29        | 20,000  | Jan 03   | 15,000 |                            |          |        |
|               |         | Jan 07   | 800    |                            |          |        |
|               |         | Jan 30   | 1,000  |                            |          |        |
| Jan 30        | 402,200 |          | );·    | Jan 30 4,000               |          |        |
|               | Salary  | A/C (\$) |        | Service Rev                | enue A/C | (\$)   |
| Jan 30        | 10,000  |          | 03     |                            | Jan      | 50,000 |
| Jan 30        | 10,000  |          |        | 5J                         | Jan 30   | 50,000 |
|               |         |          |        |                            | 1        |        |

# **Analytical Study Of 25 Different Ledger Account**

Scott C. Dulebohn

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