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Session 2022-23
Main Zone-4, Set-1

Q-18*



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**BOOKS OF ANANYA, BHAVI AND CHANDNI
JOURNAL**

Date	Particulars	L.F.	Debit (Rs.)	Credit (Rs.)
31-03-2022	Bhavi's Capital A/c Dr. To Ananya's Capital A/c To Chandani's Capital A/c (Adjustment entry passed for omission of salary to partners)		11,000	3,000 8,000

TABLE SHOWING ADJUSTMENTS

Particulars	Ananya (Rs.)	Bhavi (Rs.)	Chandni (Rs.)	Firm (Rs.)
Salary to be credited	18,000	4,000	18,000	40,000
Rs. 40,000 to be debited in 3:3:2	(15,000)	(15,000)	(10,000)	(40,000)
Net effect	3,000	(11,000)	8,000	-