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**XZ LIMITED  
JOURNAL**

<b>Date</b>	<b>Particulars</b>	<b>L.F.</b>	<b>Debit (Rs.)</b>	<b>Credit (Rs.)</b>
	Bank A/c <span style="float: right;">Dr.</span> To Debenture Application A/c (Receipt of Application money for 10,000 Debentures)		4,00,000	4,00,000
	Debenture Application A/c <span style="float: right;">Dr.</span> To 9% Debentures A/c To Debenture Allotment A/c To Bank A/c (Debenture Application money transfer to Debenture A/c, excess credited to Debenture Allotment and money refunded on rejected application)		4,00,000	2,00,000 1,20,000 80,000
	Debenture Allotment A/c <span style="float: right;">Dr.</span> To 9% Debentures A/c (Amount due on allotment on 5,000 Debentures)		3,00,000	3,00,000
	Bank A/c <span style="float: right;">Dr.</span> To Debenture Allotment A/c (Debenture allotment money received)		1,80,000	1,80,000