

Solution-13

JOURNAL

Date	Particulars	L.F.	Dr Amount (₹)	Cr Amount (₹)
2025 Mar-05	Bank A/c Dr. To Interest on Loan to Partner A/c (Interest on loan for the month of Feb25)		3,000	3,000
Mar-05	Interest Accrued A/c Dr. To Interest on Loan to Partner A/c (Interest on loan for the month of Feb25)		3,000	3,000
Mar-31	Interest on Loan to Partner A/c Dr. To Profit and Loss A/c (Interest on loan to partner tfd to P&L A/c)		6,000	6,000
Apr-05	Bank A/c Dr. To Interest Accrued A/c (Interest received from Rahul)		3,000	3,000