

Feedback

iCandy

Bank Reconciliation Statement as at 30/06/2017

Balance as per bank statement:		71,954 CR
Add:		
deposit in transit	17,907	
deposit in transit	3,857	
deposit in transit	<u>5,712</u>	<u>27,476</u>
		99,430 CR
Less:		
unpresented cheque	No. 705 <u>2,195</u>	<u>2,195</u>
Adjusted bank balance		<u>97,235 CR</u>
Balance as per ledger account		<u>97,235 DR</u>

(Q-891.cashjournalsBankRec)

CASH RECEIPTS JOURNAL

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Date	Account	Post Ref.	Debit		Credit			Cost of Sales
			Cash at Bank	Discount Allowed	Sales Revenue	Accounts Receivable	Other Accounts	
Jun 5	ARC - Sugar-hi	110-5	2,253			2,253		
Jun 13	ARC - Candy Man	110-1	2,736	304		3,040		
Jun 14	Sales Revenue	X	7,344		7,344			3,312
Jun 19	ARC - Candy Rush	110-6	2,700			2,700		
Jun 21	Sales Revenue	X	20,160		20,160			13,200
Jun 23	ARC - Mercury Square	110-3	17,907			17,907		
Jun 28	Sales Revenue	X	8,664		8,664			5,016
Jun 29	ARC - Central Candy	110-4	3,857			3,857		
Jun 29	Sales Revenue	X	5,712		5,712			3,080
Jun 30	ARC - Candy Rush	110-6	-2700	0	0	-2700	0	0
Jun 30	Interest Revenue	403	562	0	0	0	562	0
Jun 30								
Jun 30								
Jun 30								
Jun 30								

Practice Manual Bank Reconciliation

J Rink



Practice Manual Bank Reconciliation:

The Top Books of the Year Practice Manual Bank Reconciliation The year 2023 has witnessed a remarkable surge in literary brilliance, with numerous captivating novels captivating the hearts of readers worldwide. Lets delve into the realm of top-selling books, exploring the fascinating narratives that have charmed audiences this year. The Must-Read : Colleen Hoover's "It Ends with Us" This touching tale of love, loss, and resilience has captivated readers with its raw and emotional exploration of domestic abuse. Hoover masterfully weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can prevail. Uncover the Best : Taylor Jenkins Reids "The Seven Husbands of Evelyn Hugo" This spellbinding historical fiction novel unravels the life of Evelyn Hugo, a Hollywood icon who defies expectations and societal norms to pursue her dreams. Reids absorbing storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery. Practice Manual Bank Reconciliation : Delia Owens "Where the Crawdads Sing" This evocative coming-of-age story follows Kya Clark, a young woman who grows up alone in the marshes of North Carolina. Owens spins a tale of resilience, survival, and the transformative power of nature, captivating readers with its evocative prose and mesmerizing setting. These popular novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of captivating stories waiting to be discovered. The novel begins with Richard Papen, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a quiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts. The Secret History is a brilliant and gripping novel that will keep you guessing until the very end. The novel is a warning tale about the dangers of obsession and the power of evil.

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