

## Company

## Financials

All Records

## Tasks

- Manage VAT
- Journal Entry
- Prepare for Audit
- Corrections
- Accountant Log



Quick Search




No.	Type	Account	Journal	Details	Date	Ref	Ex Ref	Net	Tax (VAT)	Post	Amount	Post Date	Bank	Bank Date	VAT	VAT Rate	VAT Ref
66-P	ME1	7000		Electricity	01-02-2017	9096		198.22	5.91	75	N	0.00			N	-	
67-P	WFI	9000			12-02-2017	9097		19101.00	3026.20	71	N	0.00			N	-	
68-P	WFI	9000			13-02-2017	9098		991.34	196.27	71	N	0.00			N	-	
69-PC	WFI	9000			24-02-2017	126759		227.30	45.46	71	N	0.00			N	-	
70-PC	WFI	9001			14-02-2017	04030		7492.45	1495.49	71	Y	8942.94			N	-	
71-PC	WFI	9000			19-02-2017	03991		5900.00	1100.00	71	N	0.00			N	-	
72-BP	1200	7104		Insurance	02-02-2017	00013		250.00	0.00	72	Y	250.00	26-02-2017		N	-	
73-CP	1200	7501		Stamps	10-02-2017	P0004		7.36	0.00	72	Y	7.36			N	-	
74-BP	1200	7401		Car Hire	18-02-2017	00015		125.00	25.00	71	Y	150.00	26-02-2017		N	-	
75-D	841	4001		Deleted - see row 42	26-02-2017	2100		5799.47	1999.22	71	N	0.00			-	-	
76-BP	841	1200		Sales Receipt	14-02-2017	000026		8950.00	0.00	70	Y	8950.00	26-02-2017		-	-	
77-BP	142	1200		Sales Receipt	26-02-2017	000028		20012.90	0.00	70	Y	20012.90	26-02-2017		-	-	
78-BP	WFI	1200		Purchase Payment	15-02-2017	00014		23957.06	0.00	70	Y	23957.06	26-02-2017		-	-	
79-P	WFI	1200		Deleted PP	26-02-2017	00016		6145.00	0.00	70	N	0.00			-	-	
80-PC	WFI	9000		Deleted PD	26-02-2017	00016		58.00	0.00	70	N	0.00			-	-	
81-BP	WFI	1200		Purchase Payment	26-02-2017	00016		6145.00	0.00	70	Y	6145.00			-	-	
82-PD	WFI	9000		Purchase Discount	26-02-2017	00016		58.00	0.00	70	Y	58.00			-	-	
83-BP	1200	8304		Prudential Insurance	26-02-2017	00-0110		65.00	0.00	70	Y	65.00	26-02-2017		-	-	
84-BP	1200	7900		BT	26-02-2017	00-0110		15.00	0.00	70	Y	15.00	26-02-2017		N	-	
85-BP	1200	7900		Adjustment of VO	26-02-2017	10		125.00	0.00	70	Y	125.00	26-02-2017		N	-	
86-BP	1200	4900		Interest earned	26-02-2017			3.25	0.00	72	Y	3.25	26-02-2017		N	-	
87-BP	1200	7901		Charges incurred	26-02-2017			2.90	0.00	72	Y	2.90	26-02-2017		N	-	
88-DC	WFI	0100		Bank/Overdrafts CR	26-02-2017	8400087	Over wt.	30025.43	0.00	70	Y	30025.43			-	-	
89-P	021	5000		Deleted - see row 80	25-02-2017	20005		10350.00	3492.00	71	N	0.00			-	-	
90-D	171	4000		Deleted - see row 91	26-02-2017	2016		61409.94	1437.52	71	N	0.00			-	-	




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# Sage 50 Pro Accounting 2014 Full

**Munir Mohammad**



**Sage 50 Pro Accounting 2014 Full:**

## **Sage 50 Pro Accounting 2014 Full** Book Review: Unveiling the Magic of Language

In a digital era where connections and knowledge reign supreme, the enchanting power of language has become more apparent than ever. Its capability to stir emotions, provoke thought, and instigate transformation is actually remarkable. This extraordinary book, aptly titled "**Sage 50 Pro Accounting 2014 Full**," written by a highly acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound affect our existence. Throughout this critique, we will delve to the book is central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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