

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 Ref	Date	VAT	VAT Rate	VAT Ref
66-P	AE1	7000		Electricity	01-02-2017	9096		198.22	5.91	75	N	0.00				N	-	
67-P	AE1	9000			12-02-2017	9097		19101.00	3026.20	71	N	0.00				N	-	
68-P	AE1	9000			13-02-2017	9098		991.34	156.27	71	N	0.00				N	-	
69-PC	AE1	9000			24-02-2017	126709		227.30	45.46	71	N	0.00				N	-	
70-PC	AE1	9001			14-02-2017	04030		7492.46	1495.49	71	Y	8942.94				N	-	
71-PC	AE1	9000			19-02-2017	03991		5900.00	1105.00	71	N	0.00				N	-	
72-BP	1200	7104		Insurance	02-02-2017	00013		250.00	0.00	72	Y	250.00	N		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	10-02-2017	00015		125.00	25.00	71	Y	150.00	N		26-02-2017	N	-	
75-D	BA1	4001		Deleted - see row 42	26-02-2017	2100		5799.47	1999.20	71	N	0.00				-	-	
76-BP	BA1	1200		Sales Receipt	14-02-2017	000026		8950.00	0.00	70	Y	8950.00	N		26-02-2017	-	-	
77-BP	BA1	1200		Sales Receipt	26-02-2017	000028		20012.90	0.00	70	Y	20012.90	N		26-02-2017	-	-	
78-BP	AE1	1200		Purchase Payment	15-02-2017	00014		23957.06	0.00	70	Y	23957.06	N		26-02-2017	-	-	
79-PB	AE1	1200		Deleted PP	26-02-2017	00016		6145.00	0.00	70	N	0.00				-	-	
80-PC	AE1	9000		Deleted PD	26-02-2017	00016		58.00	0.00	70	N	0.00				-	-	
81-BP	AE1	1200		Purchase Payment	26-02-2017	00016		6145.00	0.00	70	Y	6145.00	N			-	-	
82-PD	AE1	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	N		26-02-2017	-	-	
84-BP	1200	7900		BT	26-02-2017	00-0110		15.00	0.00	70	Y	15.00	N		26-02-2017	N	-	
85-BP	1200	7900		Adjustment of VO	26-02-2017	10		125.00	0.00	70	Y	125.00	N		26-02-2017	N	-	
86-BP	1200	4900		Interest earned	26-02-2017			3.25	0.00	72	Y	3.25	N		26-02-2017	N	-	
87-BP	1200	7901		Charges incurred	26-02-2017			2.90	0.00	72	Y	2.90	N		26-02-2017	N	-	
88-DC	BA1	0100		Bank/Overdrafts CR	26-02-2017	BA00087	Overdraft	30025.43	0.00	70	Y	30025.43				-	-	
89-P	AE1	9000		Deleted - see row 80	25-02-2017	20005		10350.00	3492.00	71	N	0.00				-	-	
90-D	BT1	4000		Deleted - see row 91	26-02-2017	2016		61409.54	1437.32	71	N	0.00				-	-	

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The Top Books of the Year Sage 50 Pro Accounting 2014 Full The year 2023 has witnessed a remarkable surge in literary brilliance, with numerous captivating novels enthralling the hearts of readers worldwide. Lets delve into the realm of popular books, exploring the fascinating narratives that have captivated 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 succeed. Sage 50 Pro Accounting 2014 Full : 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 captivating storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery. Discover the Magic : Delia Owens "Where the Crawdads Sing" This mesmerizing 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 compelling 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 exceptional and suspenseful novel that will keep you wondering until the very end. The novel is a warning tale about the dangers of obsession and the power of evil.

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