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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)

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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								
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Jun 30								

Practice Manual Bank Reconciliation

CO Houle



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web of jewish parentage rojas received a bachelor s degree in law from the university of salamanca about 1490 he later moved to talavera married practiced law and served briefly as lord mayor the first version of la celestina appeared under the title comedia de calisto y melibea 1499 and contained 16 acts a later version tragicomedia de calisto

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web it is believed that he then settled in the town of talavera de la reina where some historians believe that he was the mayor and where he also got married and had many children fernando de rojas died in 1541 in the same town sometime between the 3rd and 8th of april he was originally buried at the madre de dios convent of talavera de la

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