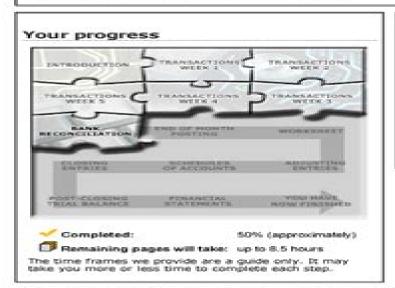




#### Feedback: Bank reconciliation

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Contract Contract at the Brandler's	Points (after this page)		410

Now that you have finished recording all of the transactions for the month of June, you are required to prepare a bank reconciliaton as at 30 June 2014.

The purpose of the bank reconciliation process is to reconcile the balance of cash shown in the company's ledger account against the balance of cash reported in the bank statement.

#### Instructions for bank reconciliation

- Identify any reconciling items and record the relevant reconciling items in the appropriate journals. To do this, you will need to use:
  - the previous month's bank reconciliation statement, and
  - the current month's bank statement

Note that the general journal is not provided on this page of the practice set because you are required to use other journals to record those reconciling items.

When you enter items into the journals, if a cheque number is not required, you need to fill the appropriate input box with an  $\mathbf{X}$ .

- Post entries recorded in the journals to the appropriate ledger accounts according to the company's accounting policies and procedures.
- 3) Total the Cash at Bank columns in the special journals. Record the amount in the Total row of each journal. On this web page, you are not required to total the rest of the columns in the special journals. You will total these columns and post them to the ledger in the next stage of the practice set.
- 4) Post the total of the Cash at Bank columns in the special journals to their corresponding ledger account. To confirm that the posting has been performed, a posting reference is recorded in the last row of the special

# <u>Perdisco Manual Accounting Practice Set Bank</u> <u>Reconciliation</u>

**Victor Nieto Ferrer** 

Perdisco Manual Accounting Practice Set Bank Reconciliation:

Reviewing **Perdisco Manual Accounting Practice Set Bank Reconciliation**: Unlocking the Spellbinding Force of Linguistics

In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is really astonishing. Within the pages of "**Perdisco Manual Accounting Practice Set Bank Reconciliation**," an enthralling opus penned by a highly acclaimed wordsmith, readers embark on an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve in to the book is central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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