

Company

Financials

All Records

Tasks

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



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No.	Type	Account	Journal	Details	Date	Ref	Ex Ref	Net	Tax (VAT)	Post	Amount	Post Date	Bank	Bank Date	Bank Date	VAT	VAT Rate	VAT Ref
66-PI	461	7000		Electricity	01-02-2017	9096		198.22	9.91	75	N	0.00				N	-	
67-PI	461	9000			12-02-2017	9097		19101.00	925.25	71	N	0.00				N	-	
68-PI	461	9000			13-02-2017	9092		991.34	198.27	71	N	0.00				N	-	
69-PI	461	9000			24-02-2017	126709		227.30	45.46	71	N	0.00				N	-	
70-PI	461	9001			14-02-2017	04030		7492.45	1495.49	71	Y	8942.94				N	-	
71-PI	461	9000			19-02-2017	03991		5900.00	1180.00	71	N	0.00				N	-	
72-PI	1200	7104		Insurance	02-02-2017	00013		250.00	0.00	72	Y	250.00	26-02-2017			N	-	
73-PI	1200	7501		Stamps	10-02-2017	P0004		7.36	0.00	72	Y	7.36				N	-	
74-PI	1200	7401		Car Hire	10-02-2017	00015		125.00	25.00	71	Y	150.00	26-02-2017			N	-	
75-PI	841	4001		Deleted - see line 42	26-02-2017	2100		5799.47	1159.80	71	N	0.00				-	-	
76-PI	841	1200		Sales Receipt	14-02-2017	000026		8950.00	0.00	76	Y	8950.00	26-02-2017			-	-	
77-PI	142	1200		Sales Receipt	26-02-2017	000028		20012.90	0.00	76	Y	20012.90	26-02-2017			-	-	
78-PI	461	1200		Purchase Payment	15-02-2017	00014		23957.06	0.00	76	Y	23957.06	26-02-2017			-	-	
79-PI	461	1200		Deleted PP	26-02-2017	00016		6145.00	0.00	76	N	0.00				-	-	
80-PI	461	9000		Deleted PD	26-02-2017	00016		58.00	0.00	76	N	0.00				-	-	
81-PI	461	1200		Purchase Payment	26-02-2017	00016		6145.00	0.00	76	Y	6145.00				-	-	
82-PI	461	9000		Purchase Discount	26-02-2017	00016		58.00	0.00	76	Y	58.00				-	-	
83-PI	1200	8304		Prudential Insurance	26-02-2017	00-0110		65.00	0.00	76	Y	65.00	26-02-2017			-	-	
84-PI	1200	7900		BT	26-02-2017	00-0110		15.00	0.00	76	Y	15.00	26-02-2017			N	-	
85-PI	1200	7900		Adjustment of BT	26-02-2017	10		135.00	0.00	76	Y	135.00	26-02-2017			N	-	
86-PI	1200	4900		Interest earned	26-02-2017			3.25	0.00	72	Y	3.25	26-02-2017			N	-	
87-PI	1200	7901		Charges incurred	26-02-2017			2.90	0.00	72	Y	2.90	26-02-2017			N	-	
88-PI	461	0100		Bank Charges on CR	26-02-2017	8400817	Give int.	30025.43	0.00	76	Y	30025.43				-	-	
89-PI	021	5000		Deleted - see line 80	25-02-2017	20005		12592.00	2495.00	71	N	0.00				-	-	
90-PI	171	4000		Deleted - see line 91	26-02-2017	2016		61489.58	1437.52	71	N	0.00				-	-	

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In an electronic era where connections and knowledge reign supreme, the enchanting power of language has become more apparent than ever. Its power to stir emotions, provoke thought, and instigate transformation is really remarkable. This extraordinary book, aptly titled "**Sage 50 Pro Accounting 2014 Full**," compiled by a very acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound effect on 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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