

| Date      | Transaction Code | Supplier Code | Description | CoA  | Account Name                                   | Debit    | Credit   |
|-----------|------------------|---------------|-------------|------|--|----------|----------|
|           |                  |               |             |      |  | Balance  |          |
| 1/5/2017  | AJ-0231          | 5001          | Purchase    | 5200 | Purchase - All Products                        | 710.00   |          |
| 1/5/2017  | AJ-0231          | 5001          | Purchase    | 2130 | VAT - Input                                    | 64.60    |          |
| 1/5/2017  | AJ-0231          | 5001          | Purchase    | 2110 | A/P - Trade                                    |          | 770.60   |
| 1/5/2017  | AJ-0231          | 5001          | Purchase    | 5300 | Purchase Discounts - All Products              |          | 114.00   |
| 1/19/2017 | 876FU            | 5003          | Purchase    | 5200 | Purchase - All Products                        | 1,545.00 |          |
| 1/19/2017 | 876FU            | 5003          | Purchase    | 2130 | VAT - Input                                    | 97.33    |          |
| 1/19/2017 | 876FU            | 5003          | Purchase    | 2110 | A/P - Trade                                    |          | 1,609.18 |
| 1/19/2017 | 876FU            | 5003          | Purchase    | 5400 | Purchase Returns and Allowances - All Products |          | 171.75   |

## PURCHASE JOURNAL

| Date      | Transaction Code | Customer Code | Description | CoA  | Account Name                   | Debit    | Credit   |
|-----------|------------------|---------------|-------------|------|--------------------------------|----------|----------|
|           |                  |               |             |      |                                | Balance  |          |
| 1/9/2017  | FP-231           | C002          | Sales       | 1250 | Account Receivables            | 2,079.00 |          |
| 1/9/2017  | FP-231           | C002          | Sales       | 4200 | Sales Discounts - All Products | 210.00   |          |
| 1/9/2017  | FP-231           | C002          | Sales       | 4100 | REVENUE - All Products         |          | 2,100.00 |
| 1/9/2017  | FP-231           | C002          | Sales       | 2140 | VAT - Output                   |          | 189.00   |
| 1/16/2017 | FP-232           | C005          | Sales       | 1250 | Account Receivables            | 2,999.70 |          |
| 1/16/2017 | FP-232           | C005          | Sales       | 4200 | Sales Discounts - All Products | 301.00   |          |
| 1/16/2017 | FP-232           | C005          | Sales       | 4100 | REVENUE - All Products         |          | 3,080.00 |
| 1/16/2017 | FP-232           | C005          | Sales       | 2140 | VAT - Output                   |          | 272.70   |

## SALES JOURNAL

| Date      | Transaction Code | Supplier/Customer | Description              | CoA   | Account Name             | Debit    | Credit   |
|-----------|------------------|-------------------|--------------------------|-------|--------------------------|----------|----------|
|           |                  |                   |                          |       |                          | Balance  |          |
| 1/2/2017  | PC-111           |                   | Petty Cash               | 1110  | CASH - Petty Cash        | 200.00   |          |
| 1/2/2017  | PC-111           |                   | Petty Cash               | 1130  | CASH - Operating Account |          | 200.00   |
| 1/3/2017  | CA-031           |                   | Cash Sales               | 1130  | CASH - Operating Account | 2,447.50 |          |
| 1/3/2017  | CA-031           |                   | Cash Sales               | 4100  | REVENUE - All Products   |          | 2,725.00 |
| 1/3/2017  | CA-031           |                   | Cash Sales               | 2140  | VAT - Output             |          | 212.50   |
| 1/6/2017  | DP-100           | 5001              | Account Payable          | 2110  | A/P - Trade              | 265.00   |          |
| 1/6/2017  | DP-100           | 5001              | Account Payable          | 1130  | CASH - Operating Account |          | 265.00   |
| 1/10/2017 | PR-200           | C004              | Account Receivable       | 1130  | CASH - Operating Account | 501.25   |          |
| 1/10/2017 | PR-200           | C004              | Account Receivable       | 1250  | Account Receivables      |          | 501.25   |
| 1/13/2017 | IN-111           |                   | Purchase 1 Unit Laptop   | 1510  | PPE - Computer Equipment | 400.00   |          |
| 1/13/2017 | IN-111           |                   | Purchase 1 Unit Laptop   | 1130  | CASH - Operating Account |          | 400.00   |
| 1/17/2017 | PU-019           | 5004              | Stock Inventory Purchase | 5200  | Purchase - All Products  | 1,200.00 |          |
| 1/17/2017 | PU-019           | 5004              | Stock Inventory Purchase | 2130  | VAT - Input              | 120.00   |          |
| 1/17/2017 | PU-019           | 5004              | Stock Inventory Purchase | 1130  | CASH - Operating Account |          | 1,320.00 |
| 1/20/2017 |                  | 5002              | Account Payable          | 2110  | A/P - Trade              | 320.00   |          |
| 1/20/2017 |                  | 5002              | Account Payable          | 1130  | Central Bank             |          | 320.00   |
| 1/24/2017 |                  | C003              | Account Receivable       | 1130  | Central Bank             | 371.00   |          |
| 1/24/2017 |                  | C003              | Account Receivable       | 1250  | Account Receivables      |          | 371.00   |
| 1/25/2017 |                  |                   | Owner Capital            | 1130  | Central Bank             | 2,500.00 |          |
| 1/25/2017 |                  |                   | Owner Capital            | 3100  | Owner's Capital          |          | 2,500.00 |
| 1/27/2017 |                  |                   | Salary Payment           | 6100  | EXP - Salaries           | 600.00   |          |
| 1/27/2017 |                  |                   | Salary Payment           | 1130  | Central Bank             |          | 600.00   |
| 1/30/2017 |                  |                   | Bank Admin               | 8200  | EXP - Bank Charges       | 1.50     |          |
|           |                  |                   |                          | 1130  | Central Bank             |          | 1.50     |
|           |                  |                   |                          | 1130  | Central Bank             | 12.50    |          |
|           |                  |                   |                          | 99400 | Operating Profit Income  |          | 99400    |

## CASH JOURNAL

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**TD Snyder**



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## **Table of Contents Sales Journal Template Excel**

1. Understanding the eBook Sales Journal Template Excel
  - The Rise of Digital Reading Sales Journal Template Excel
  - Advantages of eBooks Over Traditional Books
2. Identifying Sales Journal Template Excel
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Sales Journal Template Excel
  - User-Friendly Interface
4. Exploring eBook Recommendations from Sales Journal Template Excel
  - Personalized Recommendations
  - Sales Journal Template Excel User Reviews and Ratings
  - Sales Journal Template Excel and Bestseller Lists
5. Accessing Sales Journal Template Excel Free and Paid eBooks

- Sales Journal Template Excel Public Domain eBooks
- Sales Journal Template Excel eBook Subscription Services
- Sales Journal Template Excel Budget-Friendly Options
- 6. Navigating Sales Journal Template Excel eBook Formats
  - ePub, PDF, MOBI, and More
  - Sales Journal Template Excel Compatibility with Devices
  - Sales Journal Template Excel Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Sales Journal Template Excel
  - Highlighting and Note-Taking Sales Journal Template Excel
  - Interactive Elements Sales Journal Template Excel
- 8. Staying Engaged with Sales Journal Template Excel
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Sales Journal Template Excel
- 9. Balancing eBooks and Physical Books Sales Journal Template Excel
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Sales Journal Template Excel
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Sales Journal Template Excel
  - Setting Reading Goals Sales Journal Template Excel
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Sales Journal Template Excel
  - Fact-Checking eBook Content of Sales Journal Template Excel
  - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development

- Exploring Educational eBooks

### 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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