

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 Date	Bank 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	196.27	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	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	26-02-2017			N	-	
75-D	BA1	4001		Deleted - see line 42	26-02-2017	2100		5799.47	1999.22	71	N	0.00				-	-	
76-BP	BA1	1200		Sales Receipt	14-02-2017	000026		8950.00	0.00	70	Y	8950.00	26-02-2017			-	-	
77-BP	BA1	1200		Sales Receipt	26-02-2017	000028		20012.90	0.00	70	Y	20012.90	26-02-2017			-	-	
78-BP	AE1	1200		Purchase Payment	15-02-2017	00014		23957.06	0.00	70	Y	23957.06	26-02-2017			-	-	
79-P	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				-	-	
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	26-02-2017			-	-	
84-BP	1200	7900		BT	26-02-2017	00-0110		15.00	0.00	70	Y	15.00	26-02-2017			N	-	
85-BP	1200	7900		Adjustment of BT	26-02-2017	10		135.00	0.00	70	Y	135.00	26-02-2017			N	-	
86-BP	1200	4900		Interest earned	26-02-2017			3.25	0.00	72	Y	3.25	26-02-2017			N	-	
87-BP	1200	7901		Charges incurred	26-02-2017			2.90	0.00	72	Y	2.90	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 line 80	25-02-2017	20005		10350.00	3492.00	71	N	0.00				-	-	
90-D	BT1	4000		Deleted - see line 91	26-02-2017	2016		61409.54	1437.52	71	N	0.00				-	-	

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Joan Marques, Satinder Dhiman



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Table of Contents Sage 50 Pro Accounting 2014 Full

1. Understanding the eBook Sage 50 Pro Accounting 2014 Full
 - The Rise of Digital Reading Sage 50 Pro Accounting 2014 Full
 - Advantages of eBooks Over Traditional Books
2. Identifying Sage 50 Pro Accounting 2014 Full
 - 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 Sage 50 Pro Accounting 2014 Full
 - User-Friendly Interface
4. Exploring eBook Recommendations from Sage 50 Pro Accounting 2014 Full
 - Personalized Recommendations
 - Sage 50 Pro Accounting 2014 Full User Reviews and Ratings
 - Sage 50 Pro Accounting 2014 Full and Bestseller Lists
5. Accessing Sage 50 Pro Accounting 2014 Full Free and Paid eBooks

- Sage 50 Pro Accounting 2014 Full Public Domain eBooks
- Sage 50 Pro Accounting 2014 Full eBook Subscription Services
- Sage 50 Pro Accounting 2014 Full Budget-Friendly Options
- 6. Navigating Sage 50 Pro Accounting 2014 Full eBook Formats
 - ePub, PDF, MOBI, and More
 - Sage 50 Pro Accounting 2014 Full Compatibility with Devices
 - Sage 50 Pro Accounting 2014 Full Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Sage 50 Pro Accounting 2014 Full
 - Highlighting and Note-Taking Sage 50 Pro Accounting 2014 Full
 - Interactive Elements Sage 50 Pro Accounting 2014 Full
- 8. Staying Engaged with Sage 50 Pro Accounting 2014 Full
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Sage 50 Pro Accounting 2014 Full
- 9. Balancing eBooks and Physical Books Sage 50 Pro Accounting 2014 Full
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Sage 50 Pro Accounting 2014 Full
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Sage 50 Pro Accounting 2014 Full
 - Setting Reading Goals Sage 50 Pro Accounting 2014 Full
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Sage 50 Pro Accounting 2014 Full
 - Fact-Checking eBook Content of Sage 50 Pro Accounting 2014 Full
 - 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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