

Course
&
Test Series



CBSE



ICSE



NTSE



Banking &
Insurance



Central Govt.
Service



State Govt.
Services



LAW
Entrance



MBA
Entrance



Railways & Metro
Services

...many more

abhyasonline.in

Self-Made Assignment - Manual Accounting

Opening Entry

1. ABC Ltd. has the following balances in their different ledgers accounts on 1st April 2022:

- Cash Rs.25,000
- Stock Rs.20,000
- Building Rs. 80,000
- Debtors Rs.40,000
- Creditor Rs.50,000

Pass the opening Journal Entry.

2. XYZ Ltd. has the following balances in their different ledgers accounts on 1st April 2022:

- Cash Rs.25,000
- Stock Rs.20,000
- Building Rs. 80,000
- Debtors Rs.40,000
- Creditor Rs.50,000
- Loan Rs.1,00,000
- Machinery Rs.40,000
- Furniture Rs. 35,000

Pass the opening Journal Entry.

