

# [Company Name] General Ledger

Account Name

Account number:

Journal Period: 2024

| No | Date       | Description               | Debit    | Credit  | Balance  | Journal Reference | Account Code |
|----|------------|---------------------------|----------|---------|----------|-------------------|--------------|
| 1  | 01/01/2024 | Initial Investment        | \$10,000 |         | \$10,000 | 31                | Asset        |
| 2  | 01/05/2024 | Purchase of Desk          | \$500    |         | \$10,500 | 32                | Asset        |
| 3  | 01/15/2024 | Monthly Rent Payment      |          | \$1,000 | \$9,500  | 33                | Expense      |
| 4  | 01/15/2024 | Payment to Supplier       |          | \$500   | \$9,000  | 33                | Liability    |
| 5  | 01/20/2024 | Service Rendered          | \$2,000  |         | \$11,000 | 34                | Revenue      |
| 6  | 01/25/2024 | Cash Received from Client | \$2,000  |         | \$13,000 | 34                | Asset        |
| 7  |            |                           |          |         |          |                   |              |
| 8  |            |                           |          |         |          |                   |              |
| 9  |            |                           |          |         |          |                   |              |
| 10 |            |                           |          |         |          |                   |              |
| 11 |            |                           |          |         |          |                   |              |
| 12 |            |                           |          |         |          |                   |              |
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# College Accounting General Ledger W 2 3disks 16th 99

**Julia Schneider**



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