

Accounting System: 2024-2025

| Account No. | Account Name | Balance | Debit | Credit |
|-------------|---------------------|---------|-------|--------|
| 101 | Cash | 100.00 | | |
| 102 | Accounts Receivable | 200.00 | | |
| 103 | Inventory | 150.00 | | |
| 104 | Accounts Payable | 50.00 | | |
| 201 | Retained Earnings | 500.00 | | |
| 202 | Common Stock | 500.00 | | |
| 301 | Accounts Receivable | 200.00 | | |
| 302 | Inventory | 150.00 | | |
| 303 | Accounts Payable | 50.00 | | |
| 304 | Retained Earnings | 500.00 | | |
| 305 | Common Stock | 500.00 | | |
| 401 | Accounts Receivable | 200.00 | | |
| 402 | Inventory | 150.00 | | |
| 403 | Accounts Payable | 50.00 | | |
| 404 | Retained Earnings | 500.00 | | |
| 405 | Common Stock | 500.00 | | |
| 501 | Accounts Receivable | 200.00 | | |
| 502 | Inventory | 150.00 | | |
| 503 | Accounts Payable | 50.00 | | |
| 504 | Retained Earnings | 500.00 | | |
| 505 | Common Stock | 500.00 | | |

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| 201 | Retained Earnings | 500.00 | | |
| 202 | Common Stock | 500.00 | | |
| 301 | Accounts Receivable | 200.00 | | |
| 302 | Inventory | 150.00 | | |
| 303 | Accounts Payable | 50.00 | | |
| 304 | Retained Earnings | 500.00 | | |
| 305 | Common Stock | 500.00 | | |
| 401 | Accounts Receivable | 200.00 | | |
| 402 | Inventory | 150.00 | | |
| 403 | Accounts Payable | 50.00 | | |
| 404 | Retained Earnings | 500.00 | | |
| 405 | Common Stock | 500.00 | | |
| 501 | Accounts Receivable | 200.00 | | |
| 502 | Inventory | 150.00 | | |
| 503 | Accounts Payable | 50.00 | | |
| 504 | Retained Earnings | 500.00 | | |
| 505 | Common Stock | 500.00 | | |
| 601 | Accounts Receivable | 200.00 | | |
| 602 | Inventory | 150.00 | | |
| 603 | Accounts Payable | 50.00 | | |
| 604 | Retained Earnings | 500.00 | | |
| 605 | Common Stock | 500.00 | | |
| 701 | Accounts Receivable | 200.00 | | |
| 702 | Inventory | 150.00 | | |
| 703 | Accounts Payable | 50.00 | | |
| 704 | Retained Earnings | 500.00 | | |
| 705 | Common Stock | 500.00 | | |
| 801 | Accounts Receivable | 200.00 | | |
| 802 | Inventory | 150.00 | | |
| 803 | Accounts Payable | 50.00 | | |
| 804 | Retained Earnings | 500.00 | | |
| 805 | Common Stock | 500.00 | | |
| 901 | Accounts Receivable | 200.00 | | |
| 902 | Inventory | 150.00 | | |
| 903 | Accounts Payable | 50.00 | | |
| 904 | Retained Earnings | 500.00 | | |
| 905 | Common Stock | 500.00 | | |
| 906 | Accounts Receivable | 200.00 | | |
| 907 | Inventory | 150.00 | | |
| 908 | Accounts Payable | 50.00 | | |
| 909 | Retained Earnings | 500.00 | | |
| 910 | Common Stock | 500.00 | | |
| 911 | Accounts Receivable | 200.00 | | |
| 912 | Inventory | 150.00 | | |
| 913 | Accounts Payable | 50.00 | | |
| 914 | Retained Earnings | 500.00 | | |
| 915 | Common Stock | 500.00 | | |