

# ***IT Computer Studies***

## Ledger Practice

Ledger Name	Group
Office Furniture	Fixed Assets
HDFC Bank	Bank Accounts
Generator	Fixed Assets
Partner's Capital A/c	Capital Account
Axis Bank	Bank Accounts
Drawings - Arun	Capital Account
Desktop Computers	Fixed Assets
ICICI Bank	Bank Accounts
Land - Commercial	Fixed Assets
State Bank of India	Bank Accounts
Building (Owned)	Fixed Assets
CCTV System	Fixed Assets
Kritika's Capital A/c	Capital Account
Laptop	Fixed Assets
Office AC	Fixed Assets
Arun's Capital A/c	Capital Account
Drawings - Kritika	Capital Account
Punjab National Bank	Bank Accounts
Bank of Baroda	Bank Accounts
Scanner	Fixed Assets
Office Equipment	Fixed Assets

Opening Equity Balance	Capital Account
UPS & Inverter	Fixed Assets
Land - Residential	Fixed Assets
Vehicle - Two Wheeler	Fixed Assets
Partner's Drawings	Capital Account
Refrigerator	Fixed Assets
Axis Business Account	Bank Accounts
Loan from Partner	Capital Account
Air Conditioner	Fixed Assets
Computers	Fixed Assets
Projector	Fixed Assets
HSBC Bank	Bank Accounts
Conference Table	Fixed Assets
Camera Equipment	Fixed Assets
Kotak Mahindra Bank	Bank Accounts
Equity Contribution	Capital Account
Server System	Fixed Assets
Workstation	Fixed Assets
YES Bank	Bank Accounts