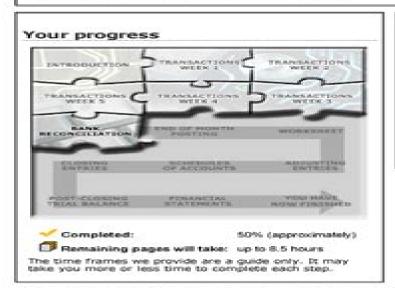




Feedback: Bank reconciliation

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| Points (after this nage) - 410 | Points (on this page) | 177 | 177 |
| Contract Contract at the Brandler's | Points (after this page) | | 410 |

Now that you have finished recording all of the transactions for the month of June, you are required to prepare a bank reconciliaton as at 30 June 2014.

The purpose of the bank reconciliation process is to reconcile the balance of cash shown in the company's ledger account against the balance of cash reported in the bank statement.

Instructions for bank reconciliation

- Identify any reconciling items and record the relevant reconciling items in the appropriate journals. To do this, you will need to use:
 - the previous month's bank reconciliation statement, and
 - the current month's bank statement

Note that the general journal is not provided on this page of the practice set because you are required to use other journals to record those reconciling items.

When you enter items into the journals, if a cheque number is not required, you need to fill the appropriate input box with an \mathbf{X} .

- Post entries recorded in the journals to the appropriate ledger accounts according to the company's accounting policies and procedures.
- 3) Total the Cash at Bank columns in the special journals. Record the amount in the Total row of each journal. On this web page, you are not required to total the rest of the columns in the special journals. You will total these columns and post them to the ledger in the next stage of the practice set.
- 4) Post the total of the Cash at Bank columns in the special journals to their corresponding ledger account. To confirm that the posting has been performed, a posting reference is recorded in the last row of the special

Perdisco Accounting Practice Set Solutions Utorrent

Sabine Zange

Perdisco Accounting Practice Set Solutions Utorrent:

The book delves into Perdisco Accounting Practice Set Solutions Utorrent. Perdisco Accounting Practice Set Solutions Utorrent is a vital topic that must be grasped by everyone, ranging from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Perdisco Accounting Practice Set Solutions Utorrent, encompassing both the fundamentals and more intricate discussions.

- 1. This book is structured into several chapters, namely:
 - Chapter 1: Introduction to Perdisco Accounting Practice Set Solutions Utorrent
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- 2. In chapter 1, this book will provide an overview of Perdisco Accounting Practice Set Solutions Utorrent. The first chapter will explore what Perdisco Accounting Practice Set Solutions Utorrent is, why Perdisco Accounting Practice Set Solutions Utorrent is vital, and how to effectively learn about Perdisco Accounting Practice Set Solutions Utorrent.
- 3. In chapter 2, the author will delve into the foundational concepts of Perdisco Accounting Practice Set Solutions Utorrent. The second chapter will elucidate the essential principles that must be understood to grasp Perdisco Accounting Practice Set Solutions Utorrent in its entirety.
- 4. In chapter 3, the author will examine the practical applications of Perdisco Accounting Practice Set Solutions Utorrent in daily life. The third chapter will showcase real-world examples of how Perdisco Accounting Practice Set Solutions Utorrent can be effectively utilized in everyday scenarios.
- 5. In chapter 4, this book will scrutinize the relevance of Perdisco Accounting Practice Set Solutions Utorrent in specific contexts. The fourth chapter will explore how Perdisco Accounting Practice Set Solutions Utorrent is applied in specialized fields, such as education, business, and technology.
- 6. In chapter 5, the author will draw a conclusion about Perdisco Accounting Practice Set Solutions Utorrent. The final chapter will summarize the key points that have been discussed throughout the book.

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