

# General Journal

General Journal Sheet

Sheet No: 15

| Date   | Account                                         | Ref.  | Debit | Credit |
|--------|-------------------------------------------------|-------|-------|--------|
| 2019   |                                                 |       |       |        |
| Nov 30 | Depreciation expense                            | GL810 | 4,000 |        |
|        | Accumulated depreciation                        | GL280 |       | 4,000  |
|        | To record depreciation for November             |       |       |        |
|        |                                                 |       |       |        |
| Nov 30 | Bad debt expense                                | GL840 | 1,500 |        |
|        | Allowance for doubtful accounts                 | GL120 |       | 1,500  |
|        | To allow for doubtful accounts at the month end |       |       |        |

# What Is A General Journal In Accounting

**Creative Account**



## What Is A General Journal In Accounting:

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