|  | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Capital Account Format** | | | | | | | |
|  |
|  | | | | | | | |  |
| **Company Name:** | | | | | | | |  |
| Address: | | | | | | | |  |
|  | | | | | | | |  |
| Phone Number: | | | | Email ID: | | | |  |
| GSTIN Number: | | | | Branch Name if any: | | | |  |
| Created At: | | | | Time Period: | | | |  |
|  | | | | | | | |  |
| **Date** | **Particulars** | **JF** | **Amount** | **Date** | **Particulars** | **JF** | **Amount** |  |
|  | Balance b/d (Incase case of debit opening balance) |  |  |  | Balance b/d (Incase case of credit opening balance) |  |  |  |
|  |
|  | Drawings |  |  |  | Bank (Additional capital Introduced) A/C |  |  |  |
|  |
|  | Interest on Drawings |  |  |  | Salaries A/C |  |  |  |
|  | Profit and Loss Appropriation (for share of loss) |  |  |  | Profit and Loss Appropriation (for share of profit) |  |  |  |
|  |
|  | Balance c/d (Incase of Credit closing balance) |  |  |  | Balance c/d (Incase of debit closing balance) |  |  |  |
|  |
|  | | | | | | | |  |