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| **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) |   |   |  |
|  |
|  |  |