

Capital Account Format

Company Name:

Address:

Phone Number:

GSTIN Number:

Created At:

Email ID:

Branch Name if any:

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)		