Jurnal Pembelian

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| No | Tanggal | Suppliers | Reff Post | Persediaan Barang Dagang (D) |
| Hutang Usaha (C) |
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Jurnal Penjualan

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| No | Tanggal | No. Bkt | Customers | Reff Post | Piutang Usaha (D) | Harga Pokok Penjualan (D) |
| Penjualan(C) | Persediaan Barang Dagang (C) |
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Jurnal Penerimaan Kas

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| No. | Tanggal | Keterangan | Reff Post | Kas (D) | Potongan Penjualan  (D) | Piutang Usaha (C) | Lain – Lain (C) |
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Jurnal Pengeluaran Kas

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| No | Tanggal | Keterangan | Reff Post | Akun Lain (D) | Hutang Usaha (D) | Kas (C) | Persediaan Barang Dagang ( Potongan Pembelian) |
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**Daftar Saldo Sebelum Penyesuaian**

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**Daftar Saldo Setelah Penyesuaian**

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