

NANONETS BANK RECONCILIATION

PARTICULAR	INDIVIDUAL AMOUNT	TOTAL AMOUNT
<i>Balance as per bank statement</i>		\$ 18,000
Add: Deposit in-transit	\$ 4,000	
		\$ 4,000
Less: Outstanding checks	\$ 2,000	
		\$ -2,000
<i>Adjusted Bank Balance</i>		\$ 20,000
<i>Balance as per Cashbook</i>		\$ 19,500
Add: Bank Interest	\$ 250	
Refund	\$ 1,850	\$ 2,100
Less: Bank Penalties	\$ 100	
Bank Maintenance Charge	\$ 200	
Duplicate Payment	\$ 100	
Missing Payment	\$ 1,200	\$ -1,600
<i>Adjusted Cash Balance</i>		\$ 20,000
Reconciliation Status		Reconciled

Manual Practice Set Bank Reconciliation

RJ Alexander



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