General Ledger Chart of Accounts

by Account Code



Account Code	Type	Sign	Ph L Group	GST Type	Group
1900 - 6 - 6 - 6 - Cash On Hand	Acces.	Debt	N/A	Non-GST	CASH ACCOUNTS
1020 - 0 - 0 - 0 - Bank Account - Autoroft Bank Account	Acces	Debit	10/A	Mode GGT	CASH ACCOUNTS
839 - 1 - 9 - 9 - Cesh et cell	Acces	Certain	N/A	Noon GST	CASH ACCOUNTS
021 - 0 - 0 - 0 - Bank Ansourt - Autosoft Bank Assourt 2	Accept	Debit	16/A	Non-OST	CASH ACCOUNTS
(030 - 0 - 0 - 0 - Petty Cash	Acces	Certain	N/A	Mon-GST	CASH ACCOUNTS
1100 - 0 - 0 - 0 - Debtors - Trade & Vehicle	Agent	Cwish	N/A	Non GST	RECEIVABLES
(185 - 6 - 6 - 6 - Delitors - Other (Hist)	Asset	Debt	N/A	Non-OST	RECEIVABLES
200 - 0 - 0 - 0 - 0C7 Paid	Assist	Calbin	N/A	Non-GST	CURRENT ASSETS
1205 - D - D - O - OST Floorpian Pending	Accept	Certain	N/A	Non-GST	CURRENT ASSETS
(210 - 0 - 0 - 0 - GST (Notional)	Acces	Celebra	N/A	Non-GST	CURRENT ASSETS
1250 - 0 - 0 - 0 - Stock - New Care	Acces.	Celan	N/A	Non-GST	INVENTORIES.
1255 - 0 - 0 - 0 - Stock - Siess Vehicles - Pre Cul & Access	Asset	CHRIST	N/A	GST Applicable	CURRENT ASSETS
1266 - 0 - 0 - 0 - Stock - Used Cars	Acces.	Cerbit	N/A	Non-GST	INVENTORIES.
1765 - B - B - B - Stock - Doed Vehide Reconditioning	Anne	Certain	N/A	Moon GST	INVENTORIES.
1300 - 0 - 5 - 0 - Parts Inventory Control	Accest.	Cebit	N/A	Non-GST	DVMNT04265
1305 - 6 - 6 - 5 - Inventories Other	Asset	Debt	N/A	Non-OST	DWWWTORSES.
1310 - 0 - 0 - 0 - Stock take adoptment	Asset	Cedat	N/A	Neen GST	DWENTORIES
1320 - 0 - 0 - 0 - Credit Keturns	Accest.	Cwist	10/A	Non-GST	INVENTORIES
1340 - 0 - 0 - 0 - Consumables Divertory	Assist	Cellin	N/A	Non-GST	DWIENTOHDES
1350 - 0 - 0 - 0 - Internal Labour	Asset	Cwibit	N/A	Non-GST	DWENTORIES
(340 - 6 - 6 - 0 - Work (h Progress (Labour)	Appell	Cwist	N/A	Non-GST	INVENTORIES
1379 - 0 - 0 - 0 - Warranty Labour	Asset.	Cwbit	N/A	Nen GST	INVENTORIES -
1565 - 0 - 0 - 0 - Sublet Repairs Inventory	Asset.	Celtric	N/A	Non-GST	DW/ENTO4085
1310 - 0 - 0 - 0 - Miscellateous Inventory	Acces:	CHISH	86/A	Non-GST	INVENTORIES.
1510 - 6 - 6 - 6 - Ferm & Long Term Investments	Ausiet.	Debt	N/A	Non-GST	DEFYERED
1520 - 0 - 0 - 0 - Loans & Advances Emp/Owners	Ancet.	Cede	N/A	Non-GST	DEFFERED
1540 - 0 - 0 - 5 - Erber Company Loans	Annet	Cyclest -	N/A	Non GST	DEPTERIED.
1610 - 0 - 0 - 0 - Boldings & Fixtures	Accept	Debt	N/A	Capital Acquisi	NON-CURRENT ASSET
1420 - 0 - 0 - 0 - Furniture & Fittings	Asset	Debit	N/A	Capital Acadesi	NON-CURRENT ASSET
1620 - 1 - 6 - 6 - Less: Depreciation Furniture & Fittings	Asset	Celor	N/A	Non-GST	WON-CURRENT ASSET
1630 - 0 - 0 - 0 - Hart & Equipment	Asset	Delah	N/A	Capital Acquisi	NON-CURRENT ASSET
1630 - 1 - 0 - 0 - Lens: Depresiation Plant & Equipment	Acces	Cellat	N/A	Rosin GET	NON-CURRENT ASSET
1640 - 0 - 0 - 0 - Company Vehicles	Accest.	Debit	N/A	Capital Acquisi	NON-CURRENT ASSET
1640 - 1 - 0 - 0 - Less: Depresiation Company Vehicles	Acces	Debit	N/A	Non-OST	NON-CURRENT ASSET
(650 - 0 - 0 - 0 - Leaseholds	Accord	Debit	N/A	Non-OST	CURRENT ASSETS
1860 - D - D - D - Parts Equipment	Asset	5690	No/A	Non-GST	CURRENT ASSETS
1670 - 0 - 0 - 0 - Fixed Assets - Other	Asset	Celtit	N/A	Non-GST	NON-CURRENT ASSET

Transportation Service Chart Of Accounts

Jon E. Burkhardt

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Table of Contents Transportation Service Chart Of Accounts

- 1. Understanding the eBook Transportation Service Chart Of Accounts
 - The Rise of Digital Reading Transportation Service Chart Of Accounts
 - Advantages of eBooks Over Traditional Books
- 2. Identifying Transportation Service Chart Of Accounts
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
- 3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Transportation Service Chart Of Accounts
 - User-Friendly Interface
- 4. Exploring eBook Recommendations from Transportation Service Chart Of Accounts
 - Personalized Recommendations
 - Transportation Service Chart Of Accounts User Reviews and Ratings
 - Transportation Service Chart Of Accounts and Bestseller Lists
- 5. Accessing Transportation Service Chart Of Accounts Free and Paid eBooks
 - Transportation Service Chart Of Accounts Public Domain eBooks
 - Transportation Service Chart Of Accounts eBook Subscription Services

- Transportation Service Chart Of Accounts Budget-Friendly Options
- 6. Navigating Transportation Service Chart Of Accounts eBook Formats
 - o ePub, PDF, MOBI, and More
 - Transportation Service Chart Of Accounts Compatibility with Devices
 - Transportation Service Chart Of Accounts Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Transportation Service Chart Of Accounts
 - Highlighting and Note-Taking Transportation Service Chart Of Accounts
 - Interactive Elements Transportation Service Chart Of Accounts
- 8. Staying Engaged with Transportation Service Chart Of Accounts
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Transportation Service Chart Of Accounts
- 9. Balancing eBooks and Physical Books Transportation Service Chart Of Accounts
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Transportation Service Chart Of Accounts
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Transportation Service Chart Of Accounts
 - Setting Reading Goals Transportation Service Chart Of Accounts
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Transportation Service Chart Of Accounts
 - Fact-Checking eBook Content of Transportation Service Chart Of Accounts
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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