

General Ledger Chart of Accounts

by Account Code



Account Code	Type	Sign	P & L Group	GST Type	Group
1000 - 0 - 0 - 0 - Cash On Hand	Asset	Debit	N/A	Non-GST	CASH ACCOUNTS
1020 - 0 - 0 - 0 - Bank Account - AutoSoft Bank Account	Asset	Debit	N/A	Non-GST	CASH ACCOUNTS
1020 - 1 - 0 - 0 - Cash at call	Asset	Debit	N/A	Non-GST	CASH ACCOUNTS
1021 - 0 - 0 - 0 - Bank Account - AutoSoft Bank Account 2	Asset	Debit	N/A	Non-GST	CASH ACCOUNTS
1030 - 0 - 0 - 0 - Petty Cash	Asset	Debit	N/A	Non-GST	CASH ACCOUNTS
1100 - 0 - 0 - 0 - Debtors - Trade & Vehicle	Asset	Debit	N/A	Non-GST	RECEIVABLES
1100 - 0 - 0 - 0 - Debtors - Other (Misc)	Asset	Debit	N/A	Non-GST	RECEIVABLES
1200 - 0 - 0 - 0 - GST Paid	Asset	Debit	N/A	Non-GST	CURRENT ASSETS
1205 - 0 - 0 - 0 - GST Floorplan Pending	Asset	Debit	N/A	Non-GST	CURRENT ASSETS
1210 - 0 - 0 - 0 - GST (National)	Asset	Debit	N/A	Non-GST	CURRENT ASSETS
1250 - 0 - 0 - 0 - Stock - New Cars	Asset	Debit	N/A	Non-GST	INVENTORIES
1255 - 0 - 0 - 0 - Stock - New Vehicles - Pre Del & Access	Asset	Debit	N/A	GST Applicable	CURRENT ASSETS
1260 - 0 - 0 - 0 - Stock - Used Cars	Asset	Debit	N/A	Non-GST	INVENTORIES
1265 - 0 - 0 - 0 - Stock - Used Vehicle Recrossing	Asset	Debit	N/A	Non-GST	INVENTORIES
1300 - 0 - 0 - 0 - Parts Inventory Control	Asset	Debit	N/A	Non-GST	INVENTORIES
1305 - 0 - 0 - 0 - Inventories Other	Asset	Debit	N/A	Non-GST	INVENTORIES
1310 - 0 - 0 - 0 - Stock take adjustment	Asset	Debit	N/A	Non-GST	INVENTORIES
1320 - 0 - 0 - 0 - Credit Returns	Asset	Debit	N/A	Non-GST	INVENTORIES
1340 - 0 - 0 - 0 - Consumables Inventory	Asset	Debit	N/A	Non-GST	INVENTORIES
1350 - 0 - 0 - 0 - Internal Labour	Asset	Debit	N/A	Non-GST	INVENTORIES
1360 - 0 - 0 - 0 - Work In Progress (Labour)	Asset	Debit	N/A	Non-GST	INVENTORIES
1370 - 0 - 0 - 0 - Warranty Labour	Asset	Debit	N/A	Non-GST	INVENTORIES
1380 - 0 - 0 - 0 - Spares Repairs Inventory	Asset	Debit	N/A	Non-GST	INVENTORIES
1390 - 0 - 0 - 0 - Miscellaneous Inventory	Asset	Debit	N/A	Non-GST	INVENTORIES
1510 - 0 - 0 - 0 - Term & Long Term Investments	Asset	Debit	N/A	Non-GST	DEFERRED
1520 - 0 - 0 - 0 - Loans & Advances Emp/Owners	Asset	Debit	N/A	Non-GST	DEFERRED
1540 - 0 - 0 - 0 - Inter Company Loans	Asset	Debit	N/A	Non-GST	DEFERRED
1610 - 0 - 0 - 0 - Buildings & Fixtures	Asset	Debit	N/A	Capital Acquisi	NON-CURRENT ASSETS
1620 - 0 - 0 - 0 - Furniture & Fittings	Asset	Debit	N/A	Capital Acquisi	NON-CURRENT ASSETS
1620 - 1 - 0 - 0 - Less: Depreciation Furniture & Fittings	Asset	Debit	N/A	Non-GST	NON-CURRENT ASSETS
1630 - 0 - 0 - 0 - Plant & Equipment	Asset	Debit	N/A	Capital Acquisi	NON-CURRENT ASSETS
1630 - 1 - 0 - 0 - Less: Depreciation Plant & Equipment	Asset	Debit	N/A	Non-GST	NON-CURRENT ASSETS
1640 - 0 - 0 - 0 - Company Vehicles	Asset	Debit	N/A	Capital Acquisi	NON-CURRENT ASSETS
1640 - 1 - 0 - 0 - Less: Depreciation Company Vehicles	Asset	Debit	N/A	Non-GST	NON-CURRENT ASSETS
1650 - 0 - 0 - 0 - Leaseholds	Asset	Debit	N/A	Non-GST	CURRENT ASSETS
1660 - 0 - 0 - 0 - Parts Equipment	Asset	Debit	N/A	Non-GST	CURRENT ASSETS
1670 - 0 - 0 - 0 - Fixed Assets - Other	Asset	Debit	N/A	Non-GST	NON-CURRENT ASSETS

Transportation Service Chart Of Accounts

Brendan G. Carr

A red circular graphic with a gradient, appearing as a partial circle or a stylized arrow pointing to the right, located to the right of the author's name.

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web in a calorimeter the white solid baso 4 forms and the temperature of the mixture increases to 28 1 c assuming that the calorimeter absorbs only a negligible quantity of heat and that the specific heat capacity of the solution is 4 18 j c g and that the density of the final solution is 1 0 g ml calculate the enthalpy change per mole

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