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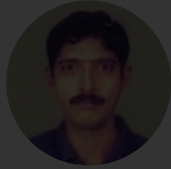
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A.S.SUNDARARAJAN

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If computer accessories is purchased at the time of purchase of new computer it can be capitalized.

If accessories is purchased as replacement and repair, it is to be classified as computer maintenance . The journal will be

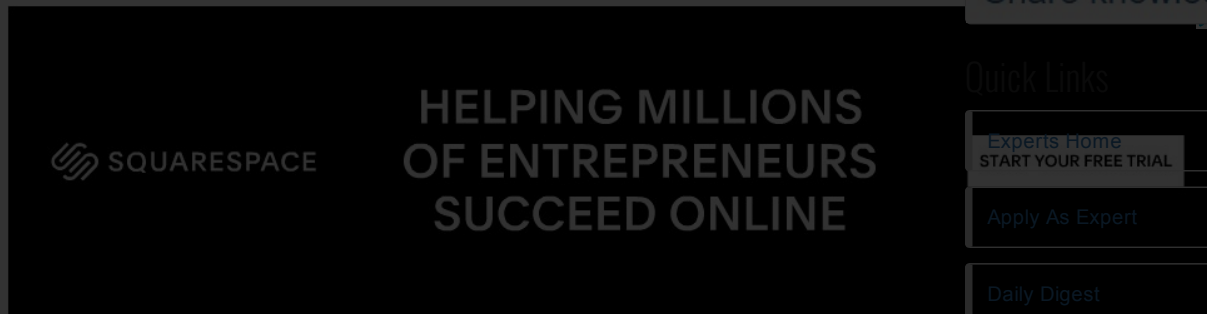
Computer maintenance debit
Vendor account Credit (under the group sundry creditors expenses)

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- In which heads petty cash expenses covered
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