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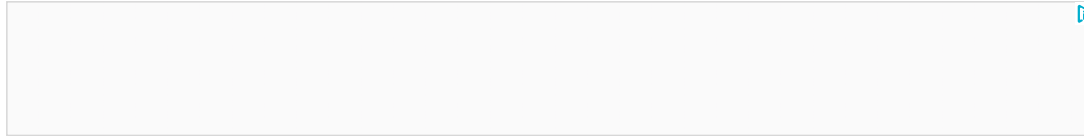
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Security deposit refund

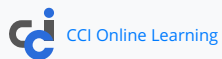
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Abhishek Raj (Accounts executive) 21 May 2019

My co has received security deposit refund from electricity supply co in which account head should I record it in books. Would it be shown in balance sheet and which side.

Please guide me asap.



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Giridhar S Karandikar (Team Lead) 21 May 2019

debit bank account and credit security deposit account, since at the time of payment of sec dep the balance must be o/s to Sec dep account

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