

Debtors Account Subsidiary Ledger Title List

List of Debtors' Ledger Accounts

#	Account Title	Account Number	Address / Contact	Current Balance	Remarks
1	ABC Electronics	1001	123 Main St, City A	2,500.00	Regular customer
2	John Doe	1002	456 Oak Rd, City B	1,800.00	Payment overdue
3	Greenfield Supplies	1003	789 Pine Ave, City C	5,600.00	Special pricing
4	Jane Smith	1004	321 Maple Ln, City D	900.00	-
5	XYZ Retailers	1005	654 Elm St, City E	3,200.00	-

Important Notes:

- This ledger lists all individual debtors/accounts receivable and tracks their outstanding balances.
- Each account represents a separate customer with its own history and balance.
- Regular reconciliation with the general ledger control account is essential.
- Timely updates and reviews help in effective receivables management and credit control.
- Confidentiality must be maintained regarding customer account balances and information.