

General Journal

Date		Account Title and Explanations	Ref	Amount (Rs.)	
				Debit	Credit
2017					
Jun	2	Purchases Cash (Cash purchases and trade discount)		5,400	
	4	Account Receivable_ Din Muhammad Cash Sales (Cash and credit sales)		800 200	1,000
	10	Free Sample Drawing Purchases (Free sample and drawing through purchases)		200 100	300
	12	Cash Discount Commission (Other income in terms of discount and commission)		520	20 500
	17	Return Inward Cash Account Receivable_ Din Muhammad (Sales return and received other amount by customer)		200 600	800
	24	Lost by Fire Furniture (Furniture lost by fire)		500	500
	30	Bad Debts Account Receivable (Bad Debts are recorded)		100	100
		Total		Rs. 8,620	Rs. 8,620

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Connecticut Agricultural College

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 Connecticut Agricultural College text.

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