Journalizing Transactions

Chapter 3

Gal GENERAL JOURNAL J1

Date		Accounts Titles and Explanations	Ref.	Debit	Credit
Apr.	5	Merchandise Inventory	120	1,600	
		Accounts Payable	201		1,600
	7	Merchandise Inventory	120	80	
		Cash	101		80
	9	Accounts Payable	201	100	
		Merchandise Inventory	120		100
	10	Accounts Receivable	112	1,200	
		Sales	401		1,200
		Cost of Goods Sold	505	750	
		Merchandise Inventory	120		750
	12	Merchandise Inventory	120	600	
		Accounts Payable	201		600
	14	Accounts Payable ($1,600 − $100)	201	1,500	
		Merchandise Inventory ($1,500 × 2%)	120		30
		Cash	101		1,470
	17	Accounts Payable	201	40	
		Merchandise Inventory	120		40
	20	Accounts Receivable	112	700	
		Sales	401		700
		Cost of Goods Sold	505	400	
		Merchandise Inventory	120		400
	21	Accounts Payable ($600 − $60)	201	600	
		Merchandise Inventory ($600 × 1%)	120		6
		Cash	101		594

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each chapter It constitutes typology of questions comprising remembering understanding and application based questions 4 A Collage of Chapter wise Objective Type Questions comprising of O MCQs O Fill ups O True or False O Assertion Reason Questions O Case based Questions **OFFICIAL GUIDE TO FINANCIAL ACCOUNTING USING TALLY.ERP 9** Tally Education pvt. Ltd,2018-06-02 It provides step by step instructions for Installation Creating a Company Features Configuration Ledgers Groups Inventory Voucher Entry Stock Journal Credit Debit Notes Purchase and Sales Registers Accounting Reports P L Statements Trial Balance Cheque Printing Statement of A c Deposit Slips Bank Reconciliation Salary Processing Generating Financial Reports Cost Centre Order Processing Data Backup Restore Payroll TDS E Filing Emailing Concepts Implementation of GST GST Reports Input Tax Credit GSTR 1 2 3B Return Depreciation E Way Bill File quarterly e TDS TCS EEZ sales from other territories to UT COMPOSITION SCHEME Practical Exercises and all NEW FEATURES OF 6 1 6 2 6 3 6 4 and Much More **What Every Engineer Should Know About Starting a High-Tech Business Venture** Eric Koester,2009-01-06 Written by an experienced business lawyer in the technology scientific and engineering community this publication is for the engineer with an innovative high tech idea or concept who needs those crucial business insights and strategies to move that idea forward It offers key analysis on how to leave a current employer gain access to technologie

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