ALL WORKED OUT 2

Enter the following in the Cash Account. Balance off the account.

			$
August	1	Cash in hand	1,500
	2	Bought goods for cash	230
	5	Paid transport	20
	8	Sold goods for cash	520
	12	Received cash from Rahmat	120
	16	Cash purchases	270
	20	Purchased stationery by cash	75
	26	Paid wages	440
	27	Cash sales	450
	28	Paid Brutel Co.	290
	29	Paid rates	200

Balance b/d		Sales		Rahmat		Sales	2590
Purchases,		Transported,		Purchases		Stationery	1065
Wages		Brutel Co.		Rates		Balance c/d	1065
1,500	520	120	450	230		20	
270	75	440	290	200		2590	

Dr   Cash   Cr

Date	Particulars	Folio	Amount	Date	Particulars	Folio	Amount
			$				$
Aug 1				Aug 2			
8				5			
12				16			
27				20			
				26			
				28			
				29			
				31			
Sep 1							