

Activity Time

*On 31st December 2018, Hussain company has Account receivable of BD 2000. Abbas estimated that 20% will be uncollectible.

•One of Hussain customer Mr. Ahmed announced the bankruptcy through local newspaper. The manager writes off BD 100 due.

•On 31st March 2019, Mr. Ahmed will pay 20% of the amount due.

Required: Prepare the journals entries required GENERAL JOURNAL

Date	Explanation	Debit	Credit
Dec.31,2018			
Dec.31,2018			
Mar.31,2019			
Mar.31,2019			