



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