

Task to Do

Improve Yourself

Do Yourself - 1

| # | Particular | Amount |
|---|----------------------------|--------|
| 1 | Business started with Cash | 250000 |
| 2 | Goods Purchased on Cash | 22000 |
| 3 | Goods Purchased from Shyam | 12000 |
| 4 | Cash Deposited into SBI | 8000 |
| 5 | Sale on Cash | 10000 |
| 6 | Sale to Raju | 12000 |
| 7 | Sale to Abdul | 8000 |
| 8 | Purchase from Suraj | 7500 |



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| # | Particular | Amount |
|----|---------------------------------------|--------|
| 9 | Cash Purchase | 8000 |
| 10 | Rent paid | 5000 |
| 11 | Salary paid | 3500 |
| 12 | Driver expenses paid by SBI Cheque | 1000 |
| 13 | Cash sale | 16000 |
| 14 | Cash withdraw from SBI | 3000 |
| 15 | Electricity bill paid | 1000 |
| 16 | Cash withdraw for personal use | 1500 |



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1. Business started with Cash – 250000

Capital A/c – Cr – Capital A/c – F6 – 250000

Cash – Dr – C/H – 250000

2. Goods Purchased on Cash – 22000

Purchase A/c – Dr – Purchase A/c – F5 – 22000

Cash – Cr – C/H – 22000

3. Goods Purchased from Shyam -12000

Purchase A/c – Dr – Purchase A/c – F9 – 12000

Shyam A/c – Cr – S. Creditor – 12000

4. Cash Deposited into SBI – 8000

Cash – Cr – C/H – F4 – 8000

SBI – Dr – Bank A/c – 8000



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5. Sale on Cash – 10000

Sale – Cr – Sale A/c – F6 – 10000

Cash – Dr – C/H – 10000

6. Sale to Raju – 12000

Sale – Cr – Sale A/c – F8 – 12000

Raju – Dr – S. Debtor – 12000

7. Sale to Abdul – 8000

Sale – Cr – Sale A/c – F8 – 8000

Abdul – Dr – S. Debtor – 8000

8. Purchase from Suraj – 7500

Purchase A/c – Dr – Purchase A/c – F9 – 7500

Suraj A/c – Cr – S. Creditor – 7500



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9. Cash Purchase – 8000

Purchase A/c – Dr – Purchase A/c – F5 – 8000

Cash A/c – Cr – C/H – 8000

10. Rent Paid – 5000

Rent A/c – Dr – Indirect Expense – F5 – 5000

Cash A/c – Cr – C/H – 5000

11. Salary Paid – 3500

Salary A/c – Dr – Indirect Expense – F5 – 3500

Cash A/c – Cr – C/H – 3500

12. Driver expenses paid by SBI Cheque – 1000

Driver Exp A/c – Dr – Indirect Expense – F5 – 1000

SBI A/c – Cr – Bank A/c – 1000



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13. Cash Sale – 16000

Sale – Cr – Sale A/c – F6 – 16000

Cash – Dr – C/H – 16000

14. Cash Withdraw From SBI – 3000

Cash – Dr – C/H – F4 – 3000

SBI – Cr – Bank A/c – 3000

15. Electricity Bill Paid – 1000

Elec Bill A/c – Dr – Indirect Expense – F5 – 1000

Cash A/c – Cr – C/H – 1000

16. Cash Withdraw for Personal Use – 1500

Drawing A/c – Dr – Capital A/c – F5 – 1500

Cash A/c – Cr – C/H – 1500

