

# Do Yourself Exercise - 2

#	Particular	Amount
1	Business started with Cash 200000 and With Goods 70000	
2	Purchase Furniture of 15000 and Invertor of 6500	
3	Cash Deposited into HDFC	40000
4	Purchased from Om Store	12000
5	Paid to Om Store	4000
6	Purchase from Om Store	8500
7	Given HDFC cheque of Rs 4500 to Om Store	
8	Purchase return to Om Store	2500
9	Sale to Ali & Sons	9000
10	Telephone Bill Paid	450
11	Sale to Ali & Sons	5000
12	Salary Paid	3500
13	Sale Return by Ali & Sons	3000
14	Cash Withdraw From HDFC	3000
15	Wages Paid to Labour	1000
16	Cash Withdraw From HDFC for Personal Use	1500

## STS COMPUTER EDUCATION

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Task to Do

Improve Yourself



## STS COMPUTER EDUCATION

1. Business started with Cash – 200000 and With Goods – 70000

Capital A/c – Cr – Capital A/c – 270000 – F6

Cash – Dr – C/H – 200000

Purchase A/c – Dr – Purchase – 70000

2. Purchase Furniture of 15000 and Invertor of 6500

Furniture A/c – Dr – Fixed Assets – 15000 – F5

Invertor A/c – Dr – Fixed Assets – 6500

Cash – Cr – C/H – 21500

3. Cash Deposited into HDFC – 40000

HDFC – Dr – Bank A/c – 40000 – F4

Cash – Cr – C/H – 40000

4. Purchased from Om Store – 12000

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

Om Store – Cr – S.Creditor – 12000



## 5. Paid to Om Store – 4000

Om Store – Dr – S.Creditor – 4000 – F5

Cash – Cr – C/H – 4000

## 6. Purchase from Om Store – 8500

Purchase A/c – Dr – Purchase A/c – 8500 – F9

Om Store – Cr – S.Creditor – 8500

## 7. Given HDFC cheque of Rs 4500 to Om Store

Om Store – Dr – S.Creditor – 4500 – F5

HDFC – Cr – Bank A/c – 4500

## 8. Purchase return to Om Store

Om Store – Dr – Sundry Creditor – 2500 – Ctrl + F9

Purchase A/c – Cr – Sale – 2500



**9. Sale to Ali & Sons – 5000**

Ali & Sons A/c – Dr – Sundry Debtor – 9000 – F8

Sale A/c – Cr – Sale – 5000

**10 Telephone Bill paid – 450**

Phone Bill A/c – Dr – Indirect Expense – 450 – F5

Cash A/c – Cr – C/H – 450

**11 Sale to Ali & Sons – 5000**

Ali & Sons A/c – Dr – Sundry Debtor – 5000 – F8

Sale A/c – Cr – Sale – 5000

**12. Salary Paid – 3500**

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

Cash A/c – Cr – C/H – 3500



## 13. Sales return by Ali & Sons - 3000

Ali & Sons – Cr – S. Debtor – Ctrl+ F8

Sale A/c – Dr – Sale A/c

## 14. Cash withdraw from HDFC – 3000

HDFC – Cr – Bank A/c – 3000 – F4

Cash – Dr – C/H – 3000

## 15. Wages paid to Labour – 1000

Wages – Dr – Indirect Exp – 1000 – F5

Cash – Cr – C/H – 1000

## 16. Cash Withdraw from HDFC for Personal Use – 1500

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

HDFC A/c – Cr – Bank A/c

