

Course & Test Series

Self-Made Assignment - Manual Accounting

Compound Journal

Pass journal entries for the following:

2016		
March 2	Commenced business with cash	2,50,000
March 4	Purchased furniture for cash	2,00,000
March 4	Cash purchases	14,50,000
March 5	Deposited with bank	3,00,000
March 6	Purchase from Patil	4,00,000
	Sold to Natarajan for cash	1,43,000
March 7	Sold to Mukherjee	80,800
March 9	Drawings by the proprietor for household expenses	40,000
	Goods were taken out by the proprietor for domestic use	5,000
March 9	Cash was withdrawn from Bank	2,50,000
March 18	Mukherjee becomes insolvent. A dividend of 50 paise in a rupee is received	40,400
March 18	Purchase of a Scooter for cash	3,00,000
March 20	Sold goods to Aggarwal	86,400
	Sales to Nayak	37,800
March 24	Cartage paid in cash	1,500
March 26	Payment of cash for petrol	5,500
March 26	Purchases of goods for cash	1,20,000
March 26	Purchases of Office Equipment for cash	1,21,000
March 31	Depreciation on furniture	1,000
	Depreciation on Scooter	2,000

 CBSE  
 ICSE  
 NTS  
 Banking & Insurance  
 Central Govt Service  
 State Govt Service  
 LAW Entrance  
 MPA