

Journal of M/s Tripathi Bros.

Date	Particular		L.F	Amount Dr.	Amount Cr.
Jan 6	Cash A/c	Dr.		36,000	
	To Sales A/c (Sold products for cash)				36,000
Jan 8	Hari A/c	Dr.		30,000	
	To Sales A/c (Sold products to Hari)				30,000
Jan 14	Cash A/c	Dr.		18,000	
	To Hari A/c (Cash received from Hari)				18,000
Jan 26	Cash A/c To Commission A/c (Received commission)	Dr.		750	750
Jan 27	Salary A/c	Dr.		1,200	
	To Cash A/c (Salary paid to Gopal)				1,200
Jan 28	Cash A/c	Dr.		12,000	
	To Hari A/c (Cash received from Hari)				12,000
Jan 29	Drawings A/c	Dr.		4,000	
	To Cash A/c (Cash drew for personal use)				4,000
Jan 30	Wages A/c	Dr.		7,200	
	To Cash A/c (Paid wages)				7,200
Jan 30	Machinery A/c			8,000	
	To Cash A/c (Purchased machinery)				8,000

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