General Journal

	Account Title and Explanations	Ref	Amount (Rs.)	
Date			Debit	Credit
2017	Purchases		5.400	
Jun	Cash (Cash purchases and trade discount)			5,400
33	Account Receivable_ Din Muhammad Cash		800 200	
10	(Cash and credit sales)			1,000
	0 Free Sample	1	200	
	Purchases (Free sample and drawing through purchases)		100	300
	2 Cash Discount Commission		520	20 500
	(Other income in terms of discount and commission)			1 500
15	7 Return Inward Cash	1	200	
	Account Receivable_ Din Muhammad (Sales return and received other amount by customer)		600	800
3	Lost by Fire Furniture		500	500
	(Furniture lost by fire)		0.00	
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Total			Rs. 8,620	Rs. 8,620

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