

Problem 2-40

Problem 2-40: *Mohab Elbakh Sedig* is a wholesale trader; following transactions are recorded in Accounting Equation:

- Commenced business with cash R.s. 200,000 and Land R.s. 50,000
- Bought merchandising for cash R.s. 50,000
- Cash sales of worth R.s. 25,000
- Bought goods on credit from Salmaan of worth R.s. 50,000
- Sales on account to Ali Kassa R.s. 12,000
- Purchased furniture of the value of R.s. 5,000 by cash
- Received cash from Ali Kassa of R.s. 10,000
- Return defective furniture of worth R.s. 1,000
- Paid wages R.s. 1,000, Rent 2,000 and Electricity Bill Payable R.s. 1,000

*Mohab Elbakh Sedig**Accounting Equation*

Sl. No	Assets				Equities	
	Cash	Land	A/C Receivables	Furniture	A/C Payable	Cl. Cr.
i						
Bal	200,000	50,000				250,000
ii						
Bal	150,000	50,000				200,000
iii						
Bal	145,000	50,000				195,000
iv						
Bal	145,000	50,000			50,000	240,000
v						
Bal	145,000	50,000	12,000		50,000	257,000
vi						
Bal	140,000	50,000	12,000	5,000	50,000	257,000
vii						
Bal	139,000	50,000	2,000	5,000	50,000	256,000
viii						
Bal	137,000	50,000	2,000	2,000	50,000	251,000
ix						
Bal	145,000	50,000	2,000	2,000	51,000	250,000
Totals						

Kieso Chapter 6 Solutions

Robert R. Redfield



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