



* Two accounts affected by the error	Stationery and Packing Material
•Are the accounts in the GENERAL LEDGER? or	GL
•Are the accounts in the SUBSIDIARY LEDGER?	
•Determine which account was INCORRECTLY debited or credited	Packing Material (incorrectly Dr)
•Determine which accounts SHOULD HAVE BEEN debited or credited	Stationery (should Dr)
•Enter the correcting entry in the GJ	

Doc No	Details	Fol	Debit	Credit	Debtors Control		Creditors Control	
					DEBIT	CREDIT	DEBIT	CREDIT
JV No	Stationery	N20	500					
	Packing Materials	N29		500				
	Correction of Error							

EXPLANATION: THE NAME OF THE CREDITOR MISS H IS NOT USED IN THE DETAILS AS THE ERROR IN THE BOOKS DID NOT AFFECT HER PERSONAL ACCOUNT IN THE SUBSIDIARY LEDGER



Grade Accounting General Journal

Lei Shi

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

Grade Accounting General Journal:

Whispering the Strategies of Language: An Emotional Quest through **Grade Accounting General Journal**

In a digitally-driven world wherever monitors reign great and instant conversation drowns out the subtleties of language, the profound techniques and mental nuances hidden within phrases frequently get unheard. However, set within the pages of **Grade Accounting General Journal** a fascinating fictional value sporting with organic thoughts, lies an exceptional journey waiting to be undertaken. Composed by a talented wordsmith, this charming opus encourages visitors on an introspective trip, lightly unraveling the veiled truths and profound impact resonating within the very material of each word. Within the psychological depths with this touching review, we can embark upon a heartfelt exploration of the book's primary themes, dissect their fascinating writing fashion, and succumb to the strong resonance it evokes strong within the recesses of readers' hearts.

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