

Question

Plumstead Plumbers is registered for VAT and charges VAT at the standard rate of 15%.

On 1 July 2019, the beginning of the financial year, the following balances appeared in the ledger of Plumstead Plumbers:

| | Debit R | Credit R |
|---------------------------------|------------|-------------|
| Capital | | 118 070 |
| Vehicles | 31 000 | |
| Equipment | 46 200 | |
| Consumables (plumbing supplies) | 30 500 | |
| Debtors control | 12 350 | |
| Bank | 19 020 | |
| Creditors control | | 21 000 |
| | 139 070 | 139 070 |

Transactions for July 2019: (VAT is included where applicable)

- 1 The owner purchased plumbing supplies for the business and paid R5 600 with a personal cheque.
- 2 Paid rent per EFT to Private Prop (commercial rent), R1 800.
- 3 Paid Maloney's, a creditor, R7 200 owing to them for office equipment purchased in June 2019. The purchase of the office equipment was correctly recorded.
- 4 Cash received for services rendered, R4 720.
- 5 Debtor Sunny Seal paid his account of R2 500 in full (receipt no. 82).
- 6 Purchased consumables on credit from CPUT Suppliers for R3 220 less 10% trade discount (invoice no. 082).
- 7 Services rendered on credit to:
E. Edwards R850 (Invoice 133)
T. Thintelo R2 000 (Invoice 134).
- 12 Issued credit note no. 15 for R72 to E. Edwards for an overcharge on Invoice 133.
- 20 Received an invoice from Kolisi Motors for fuel for the vehicle, R220.
- 23 The accountant forgot to pay Mincita, one of the creditors. Mincita charged Plumstead Plumbers with R40 interest on the overdue account.
- 29 Paid salaries and wages, R4 700.
An entity cheque was used to pay the personal insurance of the owner to BGL, R450.
The bank statement showed the bank has charged R171 for bank charges.

Required

Enter the transactions in the general journal of Plumstead Plumbers for July 2019.

NB: Round all amounts off to the nearest Rand.

N4 Inrto Accounting 1st Paper

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N4 Intro Accounting 1st Paper:

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Quantitative Corporate Finance John B. Guerard Jr.,Anureet Saxena,Mustafa Gultekin,2020-11-21 This textbook presents a comprehensive treatment of the legal arrangement of the corporation the instruments and institutions through which capital can be raised the management of the flow of funds through the individual firm and the methods of dividing the risks and returns among the various contributors of funds Now in its second edition the book covers a wide range of topics in corporate finance from time series modeling and regression analysis to multi factor risk models and the Capital Asset Pricing Model Guerard Gultekin and Saxena build significantly on the first edition of the text but retain the core chapters on cornerstone topics such as mergers and acquisitions regulatory environments bankruptcy and various other foundational concepts of corporate finance New to the second edition are examinations of APT portfolio selection and time series modeling and forecasting through SAS SCA and OxMetrics programming FactSet fundamental data templates This is intended to be a graduate level textbook and could be used as a primary text in upper level MBA and Financial Engineering courses as well as a supplementary text for graduate courses in financial data analysis and financial investments **Resources in Education**

,1998-04 Health Planning Reports: Subject index. 4 v United States. Health Resources Administration,1978 **African Books in Print** ,1993 **Health planning reports subject index** United States. Health Resources Administration,1979

Commerce Business Daily ,1998-03 *Journal of Human Services Abstracts* ,1982 **Bibliographic Guide to Business and Economics** New York Public Library. Research Libraries,1991 *Cumulated Index Medicus* ,1968

Space/aeronautics ,1947 *Bibliographic Guide to Government Publications* New York Public Library. Research Libraries,1976 Paper ,2000 Low-dimensional Nanoscale Systems On Discrete Spaces Erhardt Papp,Codrutz Micu,2007-04-24 The area of low dimensional quantum systems on discrete spaces is a rapidly growing research field lying at the interface between quantum theoretical developments like discrete and q difference equations and tight binding superlattice models in solid state physics Systems on discrete spaces are promising candidates for applications in several areas Indeed the dynamic localization of electrons on the 1D lattice under the influence of an external electric field serves to describe time dependent transport in quantum wires linear optical absorption spectra and the generation of higher harmonics Odd even parity effects and the flux dependent oscillations of total persistent currents in discretized rings can also

be invoked Technological developments are then provided by conductance calculations characterizing 1D conductors junctions between rings and leads or rings and dots and by quantum LC circuits Accordingly the issues presented in this book are important starting points for the design of novel nanodevices **Audits of Airlines, with Conforming Changes as of ..** American Institute of Certified Public Accountants. Civil Aeronautics Subcommittee,2000 **Drum** ,2006

N4 Inrto Accounting 1st Paper: Bestsellers in 2023 The year 2023 has witnessed a remarkable surge in literary brilliance, with numerous engrossing novels enthralling the hearts of readers worldwide. Lets delve into the realm of bestselling books, exploring the engaging narratives that have charmed audiences this year. N4 Inrto Accounting 1st Paper : Colleen Hoovers "It Ends with Us" This poignant tale of love, loss, and resilience has gripped readers with its raw and emotional exploration of domestic abuse. Hoover masterfully weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can succeed. Uncover the Best : Taylor Jenkins Reids "The Seven Husbands of Evelyn Hugo" This spellbinding historical fiction novel unravels the life of Evelyn Hugo, a Hollywood icon who defies expectations and societal norms to pursue her dreams. Reids compelling storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery. Discover the Magic : Delia Owens "Where the Crawdads Sing" This evocative coming-of-age story follows Kya Clark, a young woman who grows up alone in the marshes of North Carolina. Owens weaves a tale of resilience, survival, and the transformative power of nature, entrancing readers with its evocative prose and mesmerizing setting. These top-selling novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of captivating stories waiting to be discovered. The novel begins with Richard Papen, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a quiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts. The Secret History is a masterful and thrilling novel that will keep you speculating until the very end. The novel is a cautionary tale about the dangers of obsession and the power of evil.

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