

S. No.	Transactions	Assets							= Liabilities + Capital
		Cash + ₹.	Bank + ₹.	Stock + ₹.	Machinery + ₹.	Furniture + ₹.	Debtors. + ₹.	Bills Receivables ₹	= Capital ₹.
(i)	Started business with cash ₹.50,000 and Bank ₹.1,00,000 Stock ₹.60,000 Machinery ₹.1,00,000 Furniture ₹.50,000	50,000	1,00,000	60,000	1,00,000	50,000			1,50,000 60,000 1,00,000 50,000
(ii)	1/3 rd of above goods sold at a profit of 10% on cost and half of it received in cash (WN)	50,000	1,00,000	60,000	1,00,000	50,000			= 3,60,000
		11,000		(20,000)			11,000		2,000 (Profit)
(iii)	Depreciate machinery by 10% (₹.1,00,000 × 10%)	61,000	1,00,000	40,000	1,00,000	50,000	11,000		= 3,62,000
					(10,000)				(10,000) Expense
(iv)	Cash withdrawn for personal use	61,000	1,00,000	40,000	90,000	50,000	11,000		= 3,52,000
		(10,000)							= (10,000)
(v)	Interest on drawings charged @ 5%	51,000	1,00,000	40,000	90,000	50,000	11,000		= 3,42,000
									(500) 500
(vi)	Goods sold to Gupta for ₹.10,000 and received a Bill Receivable for the same amount	51,000	1,00,000	40,000	90,000	50,000	11,000		= 3,42,000
				(10,000)				10,000	
(vii)	Received ₹.10,000 from Gupta against the Bill Receivable on its maturity	51,000	1,00,000	30,000	90,000	50,000	11,000	10,000	= 3,42,000
		10,000						(10,000)	
	Total	61,000 +	1,00,000	30,000 +	90,000 +	50,000 +	11,000 +	NIL	= 3,42,000

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Rachel S Tattersall



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