SUMMARY OF TRANSACTIONS TABLE

5-16	TRANSACTION	AMOUNT
1.	Started business:	
	→ with cash: Rs. 2,00,000	
	→ With stock: Rs. 70,000 → At Bank: Rs. 3,00,000	5,70,000
2	Bought office furniture through cheque	2.50,000
3.	Purchased goods from M/s. Than & Co-	40,000
A.	Returned goods back to M/s. Than & Co.	3,000
5	Paid to MIs Than & to in full settlement	37.000
6.	Paid ealary of & 10,000 to 5 employees	50,000
7	Paid wages	7,000
8.	Paid Indone nent	2,000
9.	Paid for fretery power and kighting	10,000
lo-	Paid office rent	4,000
11-	Gold goods on credit to Meghna Uni	50,000
12-	Meghna Unni networed goods	500
13.	Paid telephone charges	5,000
14.	Paid for advertisement	6500
15	Withdrew cash for personal use	4,000
16	Cash sales	6, 80,000
17.	Purchased a machine for wash	1,00,000
18	Bad debts from Meghna Unit written off	9,500
19.	Punchased office computer for each	30,000
20	Introduced additional capital	1.00,000

MEGHNA UNNIKRISHMAN XI-C

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Liying Dong

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