

Practical Question

Q.1 Pass entries in the books of Mukherjee & Sons, assuming all transactions have taken place within the state of Uttar Pradesh. Assume CGST @9% and SGST @ 9%.

2018	Particulars
March 01	Bought goods for ₹ 5,00,000 from Mehta Bros.
04	Goods sold for ₹ 8,00,000 to Munjal & Co.
15	Paid for advertisement ₹ 40,000 by cheque.
18	Bought furniture for office use ₹ 50,000 and payment made by cheque.
25	Paid for printing and stationery ₹ 8,000.
31	Payment of the balance amount of GST.

The solution for this question is as follows:

Date 2018	Particulars	L.F	Debit (₹)	Credit (₹)
March 01	Purchases A/c Input CGST A/c Input SGST A/c	Dr. Dr. Dr.	5,00,000 45,000 45,000	
	To Mehta Bros. A/c (Bought goods from Mehta bros.)	Dr.		5,90,000
04	Munjal & Co. A/c	.	9,44,000	
	To Sales A/c To Output CGST A/c To Output SGST A/c (Goods sold to Munjal & Co.)			8,00,000 72,000 72,000
15	Advertisement A/c Input CGST A/c Input SGST A/c	Dr. Dr. Dr.	40,000 3,600 3,600	
	To Bank A/c			47,200

Chapter 10 Accounting Solutions

**Don E. Garner, David L. McKee, Yosra
AbuAmara McKee**



Chapter 10 Accounting Solutions:

Case Studies in Not-for-Profit Accounting and Auditing William Wagner, 2018-03-20 Gain hands on experience with case studies designed to simulate real world scenarios and common problems in today's not for profit environment This book goes beyond the theory and will show you how to navigate the key issues that arise in not for profit accounting and auditing

Bankruptcy and Insolvency Accounting, Volume 1 Grant W. Newton, 2009-11-24 Accountants and financial managers are often the first professionals to realize that a financial problem exists within a corporation but must be familiar with the various alternatives available to clients before they can offer solutions Completely updated Bankruptcy and Insolvency Accounting Seventh Edition Volume 1 provides detailed information on SOP 90 7 and FASB statements 141 142 and 144 and revisions made in CSSR 93 1 by CSSR 03 1 The process of corporate restructuring is thoroughly described for controllers CEOs CFOs and CPAs with small businesses as clients Offshore Financial Centers, Accounting Services and the Global Economy Don E. Garner, David L. McKee, Yosra AbuAmara McKee, 2000-07-30 The new global climate of free enterprise has brought with it a proliferation of offshore financial centers that presumably have important roles to play in the emergent global economy The air of secrecy that appears to pervade the activities of offshore financial centers may well slant or obscure any real understanding of the functions of such centers The authors investigate the role of major international accounting firms and their services in the processes of business facilitation in the locations that host these centers By focusing the investigation upon the role of the accounting firms in offshore financial centers the authors gain a better grasp of the real or potential impacts of the firms in the global economy and in the jurisdictions that host them Not only do the authors provide a detailed assessment of what the major accounting firms are actually doing in the centers but they point out what attributes are needed by jurisdictions hoping to succeed as offshore financial centers The centers included are Antigua Barbuda the Bahamas Barbados Bermuda the Cayman Islands the Channel Islands the Isle of Man Gibraltar Malta Cyprus Bahrain the United Arab Emirates Mauritius the Seychelles Singapore and Vanuatu The authors describe the legal and institutional environments facing business operations in general and the accounting firms in particular in offshore financial centers By studying these operations it should show what they are doing in terms of facilitating the international activities that flow through such centers It should also add to the understanding of the potential that offshore activities have as vehicles for development in small emerging economies This study should be of interest to a wide range of business disciplines as well as governmental agencies in advanced and emerging nations international agencies such as regional development banks and accountants and the international financial community *Solutions to Problems in Elementary Cost Accounting* Charles F. Schlatter, 1928 Solutions Manual to Study Guide and Working Papers for College Accounting John Ellis Price, M. David Haddock, Horace R. Brock, 1999-04 *Financial Accounting using IFRS* M.H. Franco Wong, Michelle Hanlon, Robert Magee, Glenn Pfeiffer, 2025-08-14 We wrote this book to equip students with the accounting techniques and

insights necessary to succeed in today's global business environment. It reflects our combined experience in teaching financial accounting to students at all levels and in several countries. For anyone who pursues a career in business, the ability to read, analyse and interpret published financial reports is an essential skill. Financial Accounting using IFRS is written for future business leaders who want to understand how financial statements are prepared and how the information in published financial reports is used by investors, creditors, financial analysts and managers. Our goal is to provide the most engaging, relevant and accessible textbook available. TARGET AUDIENCE: Financial Accounting using IFRS is intended for use in the first financial accounting course at either the undergraduate or graduate level at universities that want to teach IFRS. U.S. GAAP is not covered. This book balances the preparation of financial statements with their analysis and interpretation. This book accommodates mini courses lasting only a few days as well as extended courses lasting a full semester. Financial Accounting using IFRS is real world oriented and focuses on the most salient aspects of accounting. It teaches students how to read, analyse and interpret financial accounting data to make informed business decisions. To that end, it consistently incorporates real company data both in the body of each chapter and throughout the assignment material.

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