

- 25th Paid to Imran on account Rs. 10,000/-
- 28<sup>th</sup> Introduced further capital Rs. 50,000/- 205 enut 1008 no as moments.
- 29th Rent paid Rs. 10,500/- 00 T as expeditions as each sea and an expedition of the contract of the contract
- 30th General expenses Rs. 1,050/-
- 31th Paid salaries Rs. 5,450/- applies to be upon or all belautosele alle (5)
- 8. From the following Trial Balance of Sahil, prepare final accounts.

, From the lonewing	Debit	Credit
Particulars - 000 08 .28	Rs.	Rs.
Purchase	21,750	cheques-issued
Discount allowed	1,300	June_2021.
Wages	6,500	was a wrong cre
Salaries	2,000	, -
Sales	) = NOTI 530	35,000
Travelling expenses	400	nres of the follo
Commission	425	the following tra
Carriage inward	275	-
Administrator exp.	105	menced busines
Trade expenses	600	dation beam
Interest paid	250	no soft shoop fil
Buildings	5,000	Ast about heast
Furniture	200	deliveral of shoop
Debtors	4,250	non an all hav
Capital	nom Prakash on	13,000
Cash	7,045	10.00 - 101 cash 1
Creditors	-\00012,000/-	2,100
Total	50,100	50,100

