



- 25th Paid to Imran on account Rs. 10,000/-
 28th Introduced further capital Rs. 50,000/-
 29th Rent paid Rs. 10,500/-
 30th General expenses Rs. 1,050/-
 31th Paid salaries Rs. 5,450/-

8. From the following Trial Balance of Sahil, prepare final accounts.

Particulars	Debit	Credit
	Rs.	Rs.
Purchase	21,750	—
Discount allowed	1,300	—
Wages	6,500	—
Salaries	2,000	—
Sales	—	35,000
Travelling expenses	400	—
Commission	425	—
Carriage inward	275	—
Administrator exp.	105	—
Trade expenses	600	—
Interest paid	250	—
Buildings	5,000	—
Furniture	200	—
Debtors	4,250	—
Capital	—	13,000
Cash	7,045	—
Creditors	—	2,100
Total	50,100	50,100