**Salim Mirza**

**14209**

**To madam Mariam saleem**

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| --- | --- |
| **Date Account****Sep 1 cash**  **Capital A/c**  **\*Owner invest cash in business.****Sep10 building**  **Land**  **Cash** **Note payable**  **\*Purchased land for cash.****Sep15 computer system**  **Cash** **\*bought a com for store****Sep19 office Furnishings**  **Cash**  **Account payable**  **\*purchased furnishing and balance payable in 3 instalments****Sep26 Account receivable** **Monitor**  **\*Returned but the amount to be returned in 5 days.****Sep28 Account payable**  **Cash****\*paid turkey operations the amount due for furnishing.****Sep30 cash**  **Account receivable**  **\*collected in full receivables from computer stores.**  | **Dt cr** **50000**  **50000****76400****106000** **36500** **145900****4680** **4680****5760** **960** **4800****140** **140****1600** **1600****140** **140****\_\_\_\_ \_\_\_\_\_\_****244720 244720** |

 LOWIS DIXON DENTISSY

 GENERAL JORNAL

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