

NAME :
MALIK FAIZAN AHMED

ID:
14313

Sub:
Principles of accounting

Assignment

Submitted to:
Mam mariyum saleem

EXCERCISE :3.3

COMPANY GENERAL JOURNAL

DEBIT

Nov 1: 120,000

TITLE/DESCRIPTION CREDIT

Cash

Capital stock 120,000

Land

Building

Cash 33,600

Notes payable 95,000

Office Equipment

Accounts payable 3,200

Accounts payable

Office Equipment 480

Nov 8: 70,000

Nov 15: 3,200

Nov 21: 480

58,600

GUWIEWRS CONSTRUCTION

Nov 25: 12,000

Notes Payable

Cash 12,000

vehicles

Cash 1,400

Notes payable 8,000

Nov 30: 9,400