

Question 9

Due to Debtors Account for the year ended

Dr		
Bal b/f	100,000	
Balance c/d	116,000	
	<u>216,000</u>	

Cash Received	180,000
Discount Allowed	6000
Bill receivable	20,000
Bad Debt	7000
Return Inwards	3000
	<u>216,000</u>
Bal b/d	116,000

Book keeping

White Debtor Account for the year ended

Dr		
Bal b/f	50,000	
Discounted Cheque	6,000	
Bad c/d	50,000	
	<u>106,000</u>	

Cash Received	70,000
Discount allowed	2,000
Bill receivable	10,000
Bad Debt	
Return Inwards	4,000
	<u>106,000</u>
Bal b/d	50,000

Question 2 White Total Debtor for the year ended

	Dyda	White		Dyda	White
Bal b/d	100,000	50,000	Cash Received	180,000	70,000
Discounted Cheques	—	6,000	Discount Allowed	6,000	2,000
bal c/d	116,000	50,000	Bill receivable	20,000	10,000
	<u>216,000</u>	<u>106,000</u>	Bad Debt	7,000	—
			Return Inwards	3,000	4,000
				<u>216,000</u>	<u>106,000</u>
			Bal b/d	116,000	50,000

No 9

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Victor M. Corman



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