

QUESTION 1: CREDITORS' RECONCILIATION**1.1 CREDITORS' RECONCILIATION**

Ekasi Traders buys goods on credit from Thembeke Suppliers.

REQUIRED:

1.1.1 Use the table provided to indicate changes to the:

- Creditors' Ledger Account in the books of Ekasi Traders
 - Creditors' Reconciliation Statement on 30 April 2021
- (9)

1.1.2 Refer to Information C(c) about Invoice 395. It was discovered that the purchasing manager, Bradley, had taken these goods for his personal catering business. The owner regards Bradley as a valued member of staff and does not regard this as theft.

What should the owner say to Bradley regarding this incident? Explain TWO points.

(4)

INFORMATION:**A. Creditors' Ledger Account in the books of Ekasi Traders**

THEMBEKA SUPPLIERS (CL6)						
				DEBIT	CREDIT	BALANCE
2021	1	Balance	b/d			R81 000
April	12	Invoice 220			97 200	178 200
		EFT		40 500		137 700
	18	Debit Note 702		10 300		127 400
		Invoice 289			49 100	176 500
		Invoice 333			30 000	206 500
	24	Debit Note 877			9 700	216 200
	25	Journal voucher 585		6 400		209 800
	31	EFT and discount		92 600		117 200

B. Statement of account from Thembeke Suppliers

Ekasi Traders 225 Crocodile Road			25 April 2021		
			DEBIT	CREDIT	BALANCE
2021	1	Balance			R81 000
April	12	Invoice 220	97 200		178 200
		Receipt 742		40 500	137 700
	18	Credit Note 791		13 100	124 600
		Invoice 333	30 000		154 600
	22	Invoice 395	12 500		167 100
	24	Credit Note 888		9 700	157 400

Accounting Grade 1new Era Memo

Rachel S Tattersall



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EHF Finance Olympiad Solved Question Paper Class 11 (2017) EHF Learning Media Pvt Ltd, Top 10 teachers, This will help the aspirants to assess the pattern of the real examination paper practice and prepare for cracking the top ranks

New Reclamation Era, 1908 **Lobbying America** Benjamin C. Waterhouse, 2015-11-24 Lobbying America tells the story of the political mobilization of American business in the 1970s and 1980s Benjamin Waterhouse traces the rise and ultimate fragmentation of a broad based effort to unify the business community and promote a fiscally conservative antiregulatory and market oriented policy agenda to Congress and the country at large Arguing that business s political involvement was historically distinctive during this period Waterhouse illustrates the changing power and goals of America s top corporate leaders Examining the rise of the Business Roundtable and the revitalization of older business associations such as the National Association of Manufacturers and the U S Chamber of Commerce Waterhouse takes readers inside the mind set of the powerful CEOs who responded to the crises of inflation recession and declining industrial productivity by organizing an effective and disciplined lobbying force By the mid 1970s that coalition transformed the economic power of the capitalist class into a broad reaching political movement with real policy consequences Ironically the cohesion that characterized organized business failed to survive the ascent of conservative politics during the 1980s and many of the coalition s top goals on regulatory and fiscal policies remained unfulfilled The industrial CEOs who fancied themselves the voice of business found themselves one voice among many vying for influence in an increasingly turbulent and unsettled economic landscape Complicating assumptions that wealthy business leaders naturally get their way in Washington Lobbying America shows how economic and political powers interact in the American democratic system **Explanatory**

Memorandum on the Budget of Madhya Pradesh for the Year ... Madhya Pradesh (India). Finance Department, 1975

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