**ACCOUNTING QUIZ 2**

**Dr. Sarfaraz Bhutto**

**B paper**

1. MAKE A TRIAL BALANCE FOR THE BELOW BALANCES.

Service Revenue =7500

Cash =5700

Accounts Receivable =6000

Supplies =1900

Prepaid Insurance=3600

Office Equipment=10200

Accounts Payable=4500

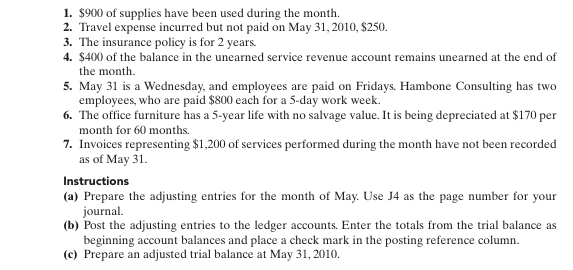
Unearned Service Revenue=2000

K. Ham, Capital =17700

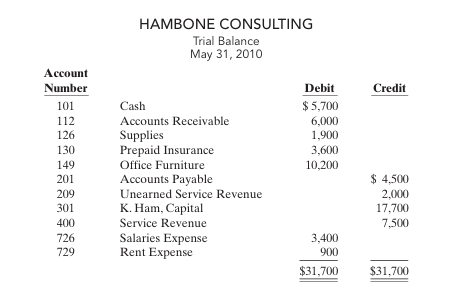
Salaries Expense =3400

Rent Expense=900

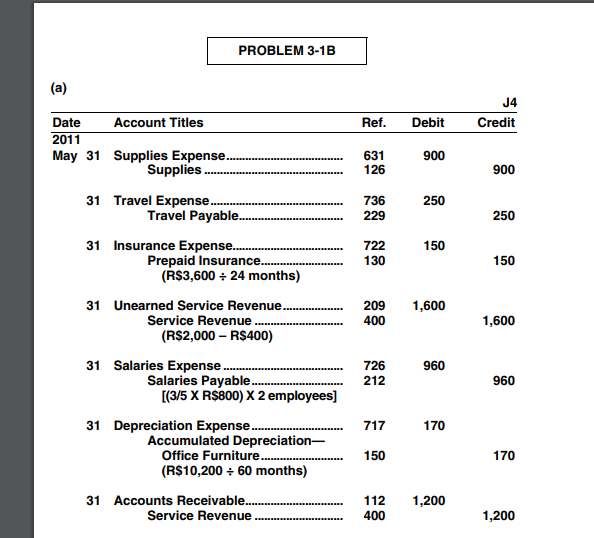
B.

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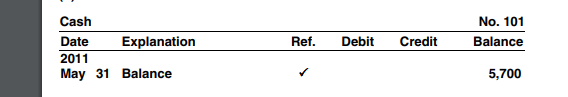
**SOLUTION**

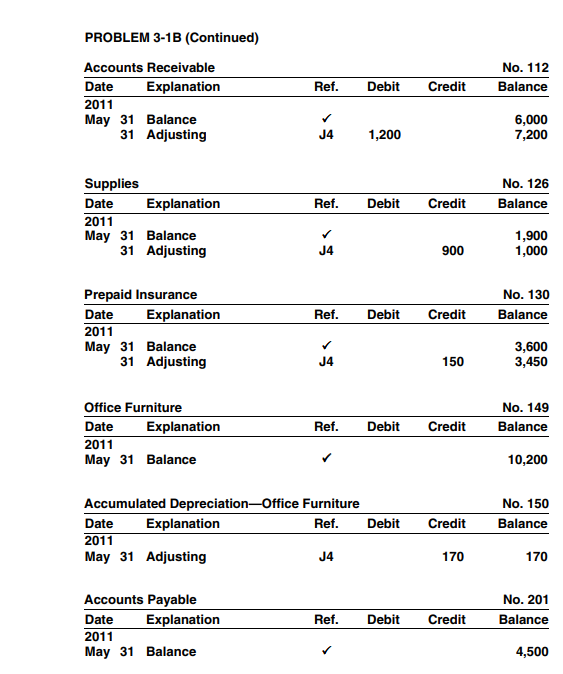


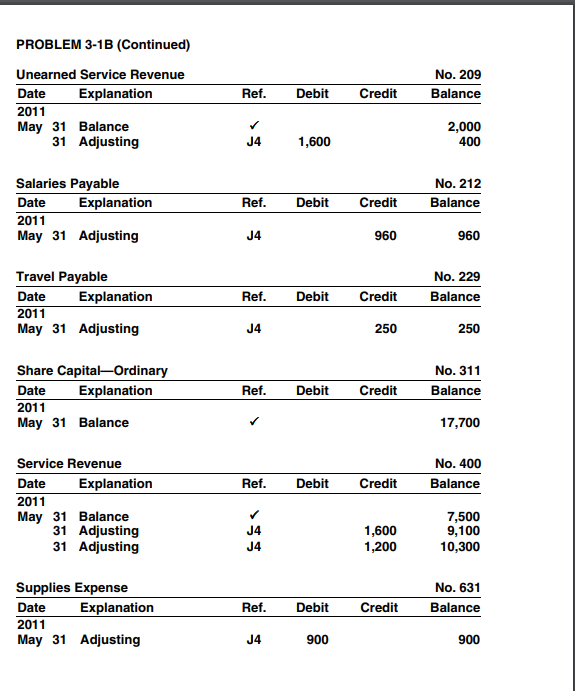
**ADJUSTING ENTRIES**

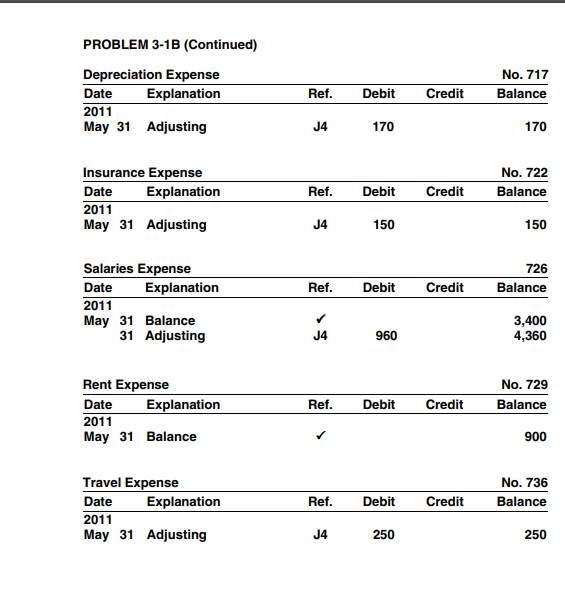


**LEDGERS**









**ADJUSTED TRIAL BALANCE**

