

The following relate to transaction of Fadhili Makeli for the Month of June 2022

June 2022.

- 1: Started business with shs. 1,750,000 in cash.
- 2: He put shs. 1,400,000 of the cash into the bank account.
- 3: Bought goods for cash worth shs. 75,000
- 4: He bought goods on credit shs. 170,000 from Nzomo
- 5: Bought goods on credit from Isaac sh 180,000, Philip sh. 245,000, Timothy sh. 555,500.
6. Paid rent by cheque sh. 270,500.
- 7: Sold goods on credit to Njeri sh. 450,000, Onyango sh. 750,000, Muiru sh. 950,000.
- 8: Bought furniture from Irungu Suppliers on credit sh. 240,000.
- 12: Paid salaries and wages Sh. 60,000 cash
- 14: Returned goods to Timothy Sh. 300,000, Philip Sh. 20,000.
- 15: Bought an old motor van by cheque Sh. 350,000.
- 16: Received loan from Henry by cheque Sh. 300,000
- 17: Goods returned to us by Njeri Sh. 10,000, Muiru Sh. 20,600.
- 18: Cash sales Sh. 45,000
- 21: Sold goods on credit to Pauline Sh. 575,000, Onyango Sh. 500,000, Tinga Sh. 450,000
- 24: He paid the following persons by cheque Philip Sh. 22,500, Timothy Sh. 25,000
- 25: Received a cheque from Pauline Sh. 575,000, Onyango Sh. 125,000
- 28: Received a further loan from Henry Sh. 1,000,000 in cash
- 30: Received Sh. 250,000 from Tinga in cash.

Required:

Enter the above transactions in relevant ledger accounts and balance them off