Jaya K	ediya	TEL-Assignment:	L	Classmate Page
101110		DRIVENAY CAR REN	TAL	
has assessed a beautiful mile report forces and a			DT	CR
	Date	Particulars	AND ADDRESS OF THE PARTY OF THE	
7.	1/10/23	Cash A/C	\$100,000	\$ 100,000
		To Capital	b 0 00 000	
2.	1/10/23	vehicles A/C	\$200,000	\$ 2000
- 4		To Payables	h Coop	\$ 200,000
3.	31/10/23	Rent A/C	\$ 5,000	\$ 5,000
	1101-3	To Rash	A La servicia	43,000
4.	1/10/23	Cash A 1c	\$ 10,000	4 10
		To sales (Rentals)		\$ 19,000
5.	1/10/23	To Insurance	\$ 2,500	
	11.0123	Cash A/c		\$ 2,500
1.	2/10/23	Bo Cash A/C	\$ 7,000	
0	2/10/20	Receivable A/C	\$ 8,000	
		TO Sales (Rental)	\$ 15,000
1	4 [10 23	Payables A/C	\$20,000	
	1 10 03	To cash		\$ 20,000
9.	8 10 23	Cash A/C	\$3,000	
^	0 110 103	To Delet		\$ 3,000
Ø.	12/10/23	Utility A/C	4 1200	
9	12 10 100	To Loush	,	\$ 1,200
10.	15 10 23	Adventisement A[C	\$ 500	
1*	1011123	To Leish		\$ 500
11.	17 [10] 23	Fuel A/C	\$ 3,000	
	1111-1-2	To cash		\$3,000
12.	19/10/23	Rapital A/C'	\$ 2,000	
	, , , , , ,	To Cash		\$ 2,000
13.	20/10/23	Cash A/C	\$5,000	
		To Jales (Rentals)		\$ 5,000
14	20/10/23	Maintanence AIC	\$ 1,800	
		To Eash	1	\$ 1,800
		1 a bresc		

Date Particulars CR DT 16. 21/10/23 \$ 3,000 Capital A/C \$3,000 To Lash 16-22/10/23 \$ 2,000 Debt Alc \$2,000 To Coush \$ 2,000 17.24/10/23 Retained Earning AlC \$ 2,000 To Lash \$ 4,000 18. 25/10/23 Cash Alc \$ 4,000 To Purchase Refund \$19,000 27/10/23 Cash Alc \$ 10,000 To Jales (fentals) \$ 800 20 . 30/10/23 Materials A/C \$800 To Payables