



## Theory Assignment Report

Only for course Teacher						
		Needs Improvement	Developing	Sufficient	Above Average	Total Mark
Allocate mark & Percentage		25%	50%	75%	100%	5
Clarity	1					
<u>Content Quality</u>	2					
Spelling & Grammar	1					
Organization and Formatting	1					
Total obtained mark						
Comments						

**Semester: Summer 2025**

**Student Name: Kamrul Hasan**

**Student ID: 0242320005341566**

**Batch: 41**

**Section: F**

**Course Code: GE 235**

**Course Name: Principles of Accounting**

**Course Teacher Name: Sampa Saha**

**Designation: Lecturer**

**Submission Date: 26/7/2025**

1.2

# Joan Robinson Tabular Summary For the month ended July 31, 2017

Journal for the month												
Date	Assets					Liabilities		Owners equity			Remarks	
	Cash	Furniture	Equipment	Supplies	Account Receivable	Account Payable	Note payable	Owners Capital	Revenue	Drawings		Expense
1	11000							11000				Initial Investment
2	(800)										800	Rent Expense
3			3000			3000						Equipment
4	1500								1500			Service Revenue
5	700						700					
6					2000				2000			Service Revenue
7	(500) (300) (100)										500 300 100	Salaries Expense Utility expense Ad expense
8	(1000)									1000		with drawn
	11500		3000		2000	3000	700	11000	3500	1000	1700	
			15,500						15500			

1-b

Joan Robinson

# Income Statement

For the month ended July 31, 2017

Explanation	TK	TK
<u>Revenue:</u>		
Service Revenue (1500+2000)		3500
<u>Expense:</u>		
Rent expense	200	
Salaries and wages expense	500	
Utility expense	300	
Ad expense	100	
		1700
Total expense →		1700
Net profit →		



Spengels Travel Agency  
Tabular Summary  
For the Month ended April 30, 2017

20 200

20,800

P-1, LP

Spengels Travel Agency  
Income Statement  
For the month ended April 30, 2017

Explanation	TK	TK
<u>Revenue:</u>		
Service Revenue		10,000
<u>Expense:</u>		
Rent expense	600	
Add expense	700	
Salary expense	2500	
Total expense →		<u>3800</u>
Net profit →		<u><u>6200</u></u>



Matrix Consulting  
Tabular Summary  
For the month ended May 31, 2017

20,800

PL-4A

Matrix Consulting  
Income Statement  
For the month ended May 31, 2017

Explanation	TK	TK
<u>Revenue:</u>		9400
Service Revenue (4000 + 5400)		
<u>Expense:</u>		
Rent expense	500	
Add. expense	125	
Salary expense	2500	
Utility expense	275	
		3800
Total expense →		5600
Net profit →		