"Clame: Magsood Shomed
ID: 38186
DEPT. BSCS
Accounting Assignment: 03"
Question # I:
Solution:
J. Inssurance expires of the rate of \$100 pu month.  Africation Primary: Dx Cx  inssurance Empanse \$100  Primary Exprense \$100  2. Supplies on hand total \$800.  Given that the supplies initially had a debit balance of \$2,800 the supplies used during the manth can be calculated as fellows:
Supplies used = 2800 - 800 = 2000  Adjustment Endsy: Dr Cr
Adjustment Endsy: DV CV Supplies Impelose 2000  Supplies 3000

Adjustment Ruley	o a mandi	1.
3. The equipment depreciates De Adjustment Sortsy: Depreciation Shupun Decumulated Deprecia	St Sm	Cr
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4. 6. 10		8.00
4. One hold of the unearned sur carned in March.	utce never	ie was
Sarned Revonue.	= 9200	- 1.0
	2	= 4600
Adjustment Ender: Unearned Service	- Or	0
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2) Supplier Exposse Supplier	301	700
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7	49.3	
3) Depreciation 8.	4.90	9000
3) Depreciation Expense Accumulated Depreciation	300	
1) med wepreciation		
4) Unearned Survice Revenue Service Revenue	The same of the sa	900
Sorvice Kevenue	T.A.	
- Device Kevenue	4600	
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3)	Revenue can	rea roye un	THE CONCINCIA	40. 20.0		
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Revonu	W. Berni	1100
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