160		ALIKE KERKELLE
	111	TENAME I











9:1 Ex.14

런 & Name:	Motor Chia
拉民 Class:	Sol

発号 Seat: <u>43</u> 学号 Stu ID: 190050 1111 Subject: Accounting
杜师
Teacher: Ms. Lyme.Ho.

得分 Marks: _____ 日期 Date: <u>IIApril 2</u>023

In the books of partnership (Sim. Kim, Lim):

(0)	General Journal		
Date.	Particulars	Debit	Credit
8100		RM	PM.
Ion 1	Goodwill	6,000	
	Office Equipment	1,200	
	Inventory (8,000×90%)	7,200	
	Accounts Receivable	20,000	
	Bank (46,400-34,400)	12,000	1
	Accounts Payable		6,000
	Allowance for Doubtful Debts (20,000×2%)		400
	Capital - Sim		40,000
	·	46,400	46,400
_1	Goodwill	10,000	
	Derivery Van	48,000	
	Office Equipment	008	
	Inventory (20,000 × 90 %)	18,000	
	Accounts Receivable	25,000	
	Accounts Payable		5;500
	Allowance for Daulothyl Delats (25,000 x 2%)		50€
	Loan from Lim (101,800-8,6000)		15,800
	Copital - Lim		80,000
		101,800	101,800
	Bank	30,000	
	Capital - Kim	407.000	30,000

Date Partiallors Debt Credit 2018 RM RM RM Ion I Formation Expenses		General Journal							
Jan I Formation Evpenses 2,300 Accounts Rayable [(6,000+5,000)+30%] 3,450 Bonk 5,650	Date		Particulars		Debit	Credit			
Accounts Paupble [(6,000)+5,000)+30% 3,450 Bonk 5,650	2018				RM	RM			
Accounts Paupble [(6,000)+5,000)+30% 3,450 Bonk 5,650	Jan 1	Formation	Expenses		2,200				
Sook (100 Sook South and All Manual Land South and Sout		Accounts	Pauble [(6,000+5,	000)×30%1					
CHERRY OF THE CH						5,650			
CHONNE CONTROL				,					
CHONNE CONTROL			95.00000	Action of		1			
Chester of the first of the fir	har.	+ 1 1 1							
CNOCK (NOCK COOK AND ADDRESS OF A COOK AND AD COOK AND ADDRESS OF A COOK AND ADDRESS OF A COOK AND ADDRESS OF		M)				1,			
CNOCK (NOCK COOK AND ADDRESS OF A COOK AND AD COOK AND ADDRESS OF A COOK AND ADDRESS OF A COOK AND ADDRESS OF		nos Si							
Character Constants Character		1.50.			Time to a	,			
Company Compan		7.200							
A CONTRACT PART OF THE CONTRACT OF THE CONTRAC		70c105				· A			
CNC RUNCH CONTRACT CO		12.0 Ct				1. 4			
CNC RUN (REAL PROPERTY OF THE									
			(NC+00) / 21 (NC+00)						
	A		(34) 64 (7)	I JUNEAU PRE					
	1			-	1000				
		v 3 ()!				7			
		9.4				and the second			
					- main in-				
		1.151		1 4 6 - 3	1				
		. 1 77		- CALLESII	MALAN TIME	Maria di Maria			
				900	ulene i stor	h i radi			
			7 14 6 m 1 20 1 m 2 m		arried the state of the				
			A COLUMN	21 5 min 2 d	***************************************				
					Ni. John Co.				
					10 1 × 1/40				
					1				
						- :			
	-								

	まる	TEH4032		Д.	y-	柔		r	得分		
£	上级 :lass:			Sea	t: ij- .ID:			ner:	Marks: 日初 Date:		_
<u>(</u>	b) 218 201	the books Capital - Sir Capital - Kin	n		Gre	en <i>er</i> al Bo RM 2,000	Jan	dger 8 1 Formation	Expenses Poupble		2,3 3,4 36,3 42,0
Į,	on 1	Balance b	o/d			36,350					
0	c)					Partne	rs! C	iopital			,
L				Sm	Lim_	km.			Sm	Lim	k
<u>x</u>	718			RM	RM	RM	જાવ		RM	RM	ļ F
Z	nlA	acounts Pa	yoble	6,000	5.500	-	Ibn1	Goodwill		10.000	
,		llowance for		-			1	Delivery You		48,000	1
) -		Doubtful De		400				Office Equip		1	1
\vdash	- 1	oon from 1			15,800		1	Inventory		18,000	1
\vdash	115	Balance c/	d	40,000	80,000	30,000			evo <u>ble 10,000</u>	1	1
-	+			14 1100	101 BY	30,000	1	Bank	2,000		30
\vdash	+			46,400	101,800	30,000			46,400	101,800	130.
							Janı	Bolonce b/a	40,000	80,000	30
L	_										
L			,			1		. ~	1.7		
- 1									4		
-								' //	1		