



姓名: Melin Chio
 Name: Melin Chio
 班级: SIAC1
 Class: SIAC1

座号: 46
 Seat: 46
 学号: 190050
 Stu ID: 190050

科目: Bookkeeping
 Subject: Bookkeeping
 教师: 汪老师
 Teacher: 汪老师

得分: 10
 Marks: 10
 日期: 11/1/2022
 Date: 11/1/2022

In the books of Lee

BRBI Pg 6-18 Practice 4

General Journal

GJ01

Date	Particulars	Folio	Debit	Credit
Year 4			RM	RM
Jan 1	Plant And Machinery		20,000	
	Fixtures And Fittings		5,000	
	Inventory		3,000	
	Account Receivable - Beh		4,500	
	Loan to Employees		800	
	Account Payable - Ahmad			5,500
	Bank Overdraft			2,000
	Capital (33,300 - 7,500)			25,800
	(Being assets, liabilities and capital as at this date)		33,300	33,000