## General Ledger Sales Lectger Control

1983		RM	1983		RM
	Babace b/d	2,046		Bod Debts	1,125
	Sales	22,760		Bank	9,567
31	Interest Income	975	31	Discounts Allowed	195
31	Bank (Cheque	- 1	31	Potums Inwords	1,075
	Dishonoured)	1,000	31	Purchases Ledger Control (Contra)	
				control (Contra)	720
			31	Balonce c/d	13,999
		26,781			26,781
1984					
Jon 1	Balonæ b/d	13,999			
-					
-			-		

## Purchases Ledger Control

1983		RM	1983		RM
Dec 31	Discounts Received	750	Jan 1	Balance Wd	1,114
	Bank	10,395	Dec31	Purchases	12,950
	Returns Outwards	875			
31	Soles Ledger Control				
	(Contra)	סכד			
31	Balance c/d	1,324			
		14,064			14,064
			1984		
			Jan 1	Balance Wd	1,324