

General Ledger

1994		RM	1994		RM
Jan 1	Balance b/d	82,650	Dec 31	Bank	157,300
Dec 31	Sales (189,600 - 8,000)	181,600	31	Discounts Allowed	3,200
31	Bank (Dishonoured Cheque)	5,000	31	Bank (Bad Debts Recovered)	1,200
31	Bad Debts Recovered	1,200	31	Sales Returns	920
31	Ah Chu	270	31	Bad Debts	3,850
			31	Purchases Ledger Control (Contra)	3,350
			31	Allowance for Returns Inwards	320
			31	Balance c/d	100,580
		<u>270,720</u>			<u>270,720</u>
1995					
Jan 1	Balance b/d	100,580			

Purchases Ledger Control

[illegible]