**General Journal**

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Particulars** | **Debit** | **Credit** |
|  |  | **RM** | **RM** |
|  | Ah Mei | 1,000 |  |
|  | Sales |  | 1,000 |
|  | (Being sale of goods to Ah Mei not recorded in the books) |  |  |
|  |  |  |  |
|  | Bank | 2,300 |  |
|  | Lee |  | 2,300 |
|  | (Being cheque received from Lee not recorded in the books) |  |  |
|  |  |  |  |
|  | Bank | 230 |  |
|  | Wages |  | 230 |
|  | (Being payment by cheque for wages not recorded in the books) |  |  |
|  |  |  |  |
|  |  |  |  |

**Sales Ledger**

Ah Mei

|  |  |  |  |
| --- | --- | --- | --- |
|  | **RM** |  | **RM** |
| Sales | 1,000 |  |  |
|  |  |  |  |

Lee

|  |  |  |  |
| --- | --- | --- | --- |
|  | **RM** |  | **RM** |
|  |  | Bank | 2,300 |
|  |  |  |  |

**General Ledger**

Wages

|  |  |  |  |
| --- | --- | --- | --- |
|  | **RM** |  | **RM** |
|  |  | Bank | 230 |
|  |  |  |  |