**Practice 5**

1. Receipts of cash RM 1,000 from Mei was debited to her account and credited to Cash account.
2. Rental receipts of RM 400 was entered as a rental payment.
3. Purchase of goods for cash RM 360 was wrongly entered on both sides of the accounts concerned.

**You are required to** prepare the correcting Journal entries and Ledger accounts for the above errors.