**Practice 6**

1. Sales account and Wages account were both overlooked by RM 200.
2. Purchase Journal and Sales Journal were both overcast by RM 100 for the same period.
3. A payment of RM 110 to Kong (a creditor) was debited to his account as RM 100, while receipts of cash RM 710 from Beely (a debtor) was credited to her account as RM 700.

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