In the books of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**General Ledger**

Business Purchase

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Y5 |  | **RM** | Y5 |  | **RM** |
| J 1 | Accounts Payable | 6,500 | J 1 | Freehold Premises | 22,000 |
| 1 | Vendor - Kok Seng | 50,000 | 1 | Plant and Machinery | 11,000 |
|  |  |  | 1 | Furniture and Fixtures | 3,500 |
|  |  |  | 1 | Inventory | 3,800 |
|  |  |  | 1 | Accounts Receivable | 7,600 |
|  |  |  | 1 | Goodwill | 8,600 |
|  |  | 56,500 |  |  | 56,500 |
|  |  |  |  |  |  |

Vendor - Kok Seng

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Y5 |  | **RM** | Y5 |  | **RM** |
| J 1 | Bank | 50,000 | J 1 | Business Purchase | 50,000 |
|  |  |  |  |  |  |

Bank

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Y5 |  | **RM** | Y5 |  | **RM** |
| J 1 | Balance b/d | 9,500 | J 1 | Vendor - Kok Seng | 50,000 |
| 1 | Loan from Bank | 50,000 |  |  |  |
|  |  |  |  |  |  |