|  |  |  |  |
| --- | --- | --- | --- |
| Debit | Rs. | Credit | Rs. |
| To Mohan | 2000 | To balance b/d | 15000 |
| To purchased Inventory | 1500 | By vijay | 9800 |
| To bank | 5000 | By greeting cards | 4000 |
| To bank | 5200 |  |  |
| To supplier | 2950 |  |  |
| To wages | 500 |  |  |
| To Rajesh | 3900 |  |  |
| To balance c/d | 7750 |  |  |
|  | 28800 |  | 28800 |