**Pass rectification entries**

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | Rs. | Rs. |
| 1.  2.  3.  4.  5.  6.  7.  8.  9.  10. | Stationery a/c Dr.  To Sales  Salary a/c Dr.  To Advance salary a/c  Cash to Madhu Dr.  To Jadu a/c  Repairs & maintenance Dr  To Purchase a/c  Training a/c . Dr.  To travel a/c  Cash to Sam Dr.  To Ram  Rent Dr.  To rent  Computer A/c Dr.  To maintenance a/c  Stationery Dr.  To Stationery  Rent A/c (debited) Dr.  To deposit rent | 2,500.00  6,000.00  8,640.00  50,0000.00  2,000.00  2,000.00  1,500.00  25,000.00  1,050.00  50,000.00 | 4,000.00  6,000.00  8,640.00  50,000.00  2,000.00  2,000.00  15,000.00  25,000.00  1,500.00  50,000.00 |