

No.	Journal	Source document	General Ledger		Amount	
			Account debited	Account credited		
1.	CRJ	Duplicate receipt	Bank	Debtors Control	228	00
			Discount Allowed	Debtors Control	12	00
2.	CPJ	Dishonoured cheque	Debtors Control	Bank	228	00
	GJ	Journal voucher	Debtors Control	Discount Allowed	12	00
3.	GJ	Journal voucher	Debtors Control	Interest Received	24	00
4.	GJ	Journal voucher	Interest Paid	Creditors Control	114	00
5.	GJ	Journal voucher	Bad Debts	Debtors Control	256	00
6.	CRJ	Duplicate receipt	Bank	Debtors Control	112	00
	GJ	Journal voucher	Bad Debts	Debtors Control	448	00
7.	CRJ	Duplicate receipt	Bank	Bad Debts Recovered	249	00
8.	GJ	Journal voucher	Drawings	Trading Stock	970	00
9.	GJ	Journal voucher	Vehicles	Capital	40 000	00
10.	GJ	Journal voucher	Equipment	Trading Stock	2 570	00
11.	GJ	Journal voucher	Donations	Drawings	875	00