

Give the journal entries for rectification in all 3 stages

1. Credit sales to Ali not recorded Rs. 20
2. Cash sales to Sham recorded as credit sales rs.50
3. Purchase of rs. 30 recorded as sales
4. Rent received recorded as Commission received Rs. 10
5. Bank charges not recorded Rs. 2
6. Cash paid to Raj Rs.3,000 recorded as cash received from Sham Rs. 4,000
7. Bill of Rs.20,000 was discounted for Rs.19000 is now dishonored but not yet recorded
8. Sales account overcast by Rs.30000
9. Loan given account under cast by Rs. 2000
10. Wages paid for installation of the machine debited to wages account
11. Sales return account is under cast by Rs.3000
12. Rent paid to X rs.20000 debited to Mr. X account
13. Goods taken for personal use not recorded at all Rs. 2000
14. Cash taken for personal use not recorded Rs. 1000
15. RS. 20000 WAS PAYABLE TO Y, paid Rs.18,000 in full settlement but not recorded yet
16. Rs.50000 was due from Mr. P, received Rs.4800 in full settlement but not yet recorded
17. Bad debts Rs.1000 not recorded
18. Goods destroyed by fire not yet recorded Rs.1000
19. Cash paid to R Rs.2000, recorded in CAs account only
20. Rent paid Rs. 2000 recorded in cash only
21. Wages paid to Anil, Rs.10000 debited to Anil account
22. Commission received from P Rs. 40000 credited to P's Account
23. Credit purchase from X Rs.20000 recorded as cash purchase
24. Telephone expense account overcast Rs.1200
25. Cash sales Rs.12000 recorded as Cash purchases Rs.13,500