



Date	Particulars	LF	Debit Amount (₹)	Credit Amount (₹)
	(i) Ashish Dr. To Discount A/c (Cheque got dishonoured and wrongly debited to Discount Account earlier now rectified)		5,000	5,000
	(ii) Sales A/c Dr. Purchases A/c Dr. To Suspense A/c (Credit Purchase wrongly recorded in Sales day book earlier now rectified)		540 540	1,080
	(iii) Salaries A/c Dr. To Miss Yugakshi To Suspense A/c (Salary paid to Miss Yugakshi ₹1,000 wrongly debited to her personal account as ₹900 earlier now rectified)		1,000	900 100
	(iv) Furniture A/c Dr. To Purchases A/c To Jyoti (Furniture purchased from Jyoti, wrongly entered in Purchase book as ₹450 earlier now rectified)		500	450 50