



Date	Particulars	LF	Debit Amount (₹)	Credit Amount (₹)
	(i) Sundry Creditors A/c Dr. To Suspense A/c (Purchase recorded short earlier now rectified)		100	100
	(ii) Sales Return/Return Inwards A/c Dr. To Suspense A/c (Sales return omitted to be posted earlier now recorded)		2,000	2,000
	(iii) Sundry Creditors A/c Dr. To Purchases A/c (Cheque wrongly debited to the purchases account earlier now rectified)		600	600
	(iv) Sundry Debtors A/c Dr. To Suspense A/c (Credit sale wrongly credited to the Sundry Debtor's Account earlier now rectified)		2,000	2,000