



<b>Date</b>	<b>Particulars</b>	<b>LF</b>	<b>Debit Amount (₹)</b>	<b>Credit Amount (₹)</b>
	(a) Sales Return/Return Inwards A/c Dr. Sales A/c Dr. To Suspense A/c (Goods returned wrongly entered in the Sales Book earlier now rectified)		5,000 5,000	10,000
	(b) Suresh Dr. To Ramesh (Payment made accounted for wrong amount earlier now rectified)		200	200
	(c) Sundry Debtors A/c Dr. Sundry Creditors A/c Dr. To Suspense A/c (Sum owed by Ajay wrongly included in the list of sundry creditors earlier now rectified)		375 375	750
	(d) Mohan Dr. To Suspense A/c (Credit sales to Mohan wrongly posted to the credit of his account earlier now rectified)		28,000	28,000