



**Solution**

<b>Date</b>	<b>Particulars</b>	<b>LF</b>	<b>Debit Amount (₹)</b>	<b>Credit Amount (₹)</b>
	(i) Suspense A/c Dr. To Sales A/c (Error in totalling of Sales Book rectified)		20,000	20,000
	(ii) Sales Return/Return Inwards A/c Dr. To Suspense A/c (Error in totalling of Sales Return Book rectified)		2,000	2,000
	(iii) Suspense A/c Dr. To Sales A/c (Error in carrying forward of total of Sales Book rectified)		2,000	2,000
	(iv) Sales Return/Return Inwards A/c Dr. To Suspense A/c (Error in carrying forward of total of Sales Return Book rectified)		500	500