



Solution

Date	Particulars	LF	Debit Amount (₹)	Credit Amount (₹)
	(i) Sales A/c Dr. To Suspense A/c (Error in totalling the Sales Book rectified)		15,000	15,000
	(ii) Sales Return/Return Inwards A/c Dr. To Suspense A/c (Error in totalling the Sales Return Book rectified)		3,500	3,500
	(iii) Sales A/c Dr. To Suspense A/c (Error in carrying forward of total of Sales Book rectified)		2,000	2,000
	(iv) Suspense A/c Dr. To Return Inwards/Sales Return A/c (Error in carrying forward of total of Sales Return Book rectified)		500	500