



**Solution**

<b>Date</b>	<b>Particulars</b>	<b>LF</b>	<b>Debit Amount (₹)</b>	<b>Credit Amount (₹)</b>
	(i) Sales A/c <span style="float: right;">Dr.</span> To Mohan (Excess recording of credit sale to Mohan rectified)		1,800	1,800
	(ii) Sohan <span style="float: right;">Dr.</span> To Mohan (Credit sale to Sohan by mistake recorded as sale to Mohan rectified)		8,500	8,500
	(iii) Meenu <span style="float: right;">Dr.</span> To Meena To Sales A/c (Credit sale of ₹8,500 to Meenu by mistake recorded as sale to Meena as ₹5,800 rectified)		8,500	5,800 2,700
	(iv) Ram <span style="float: right;">Dr.</span> To Sales A/c To Purchases A/c (Credit sale to Ram by mistake recorded in the Purchases Book rectified)		17,000	8,500 8,500



<b>Date</b>	<b>Particulars</b>	<b>LF</b>	<b>Debit Amount (₹)</b>	<b>Credit Amount (₹)</b>
	(v) Sales A/c To Machinery A/c To Sohan (Credit sale of old machinery to Sohan for ₹1,700 by mistake entered in the Sales Book as ₹7,100 rectified)		7,100	1,700 5,400

