



**Solution**

<b>Date</b>	<b>Particulars</b>	<b>LF</b>	<b>Debit Amount (₹)</b>	<b>Credit Amount (₹)</b>
	(i) Sales Return/Return Inwards A/c Dr. To Mohan (Goods returned by Mohan omitted to be recorded in books earlier now recorded)		2,500	2,500
	(ii) Advertisement A/c Dr. To Purchases (Goods distributed as free samples omitted to be recorded in books earlier now recorded)		8,000	8,000
	(iii) Depreciation A/c Dr. To Machinery A/c (Depreciation on machinery omitted to be recorded in books earlier now recorded)		10,000	10,000
	(iv) Charity & Donation A/c Dr. To Purchases A/c (Goods given as charity omitted to be recorded in books earlier now recorded)		7,800	7,800