



**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 Furniture A/c (Sale of old furniture by mistake credited Sales earlier now rectified)		8,000	8,000
	(ii) Drawings A/c <span style="float: right;">Dr.</span> To Rent A/c (Rent of proprietor's residence by mistake debited Rent Account earlier now rectified)		6,000	6,000
	(iii) Brajesh <span style="float: right;">Dr.</span> To Rajesh (Cash received from Rajesh by mistake credited to Brajesh earlier now rectified)		7,150	7,150

- i. Error of Principle
- ii. Error of Principle
- iii. Error of Commission