



**Solution**

<b>Date</b>	<b>Particulars</b>	<b>LF</b>	<b>Debit Amount (₹)</b>	<b>Credit Amount (₹)</b>
	(i) Madan Dr. To Sales A/c (Sales of goods to Madan recorded short in the Sales Book earlier, now rectified)		5,400	5,400
	(ii) Purchases A/c Dr. Sales A/c Dr. To Ajay (Credit purchase from Ajay by mistake recorded in the Sales Book earlier, now rectified)		1,500 1,500	3,000
	(iii) Repairs A/c Dr. To Building A/c (Repairs to building by mistake debited to Building Account earlier, now rectified)		300	300
	(iv) Rohit Dr. Suspense A/c Dr. To Mohit (An amount of ₹2,050 paid to Rohit by mistake debited Mohit's Account as ₹5,020 earlier, now rectified)		2,050 2,970	5,020
	(v) Purchases Return A/c Dr. To Suspense A/c (Error in totalling the Purchases Return Book rectified)		400	400