

SHIV SHANKAR, DELHI
SALES RETURN BOOK

Date	Particulars	Credit Note No.	L.F.	Details	Value (₹)	Total (₹)
2024 Feb 10	Rama Stores, Delhi 2 Televisions Sony sold @ ₹20,000 each			40,000	40,000	40,000
				40,000		
Feb 20	Sohan Singh & Co, Dehradun 3 Washing Machines Videocon sold @ ₹10,000 each			30,000	30,000	30,000
				30,000		
Feb 29	To Sales Return A/c				70,000	



Dr.		SALES RETURN A/C				Cr.	
Date	Particulars	J.F.	Amount (₹)	Date	Particulars	J.F.	Amount (₹)
2024 Feb 29	To Sundries as per Sales Return Book for Feb, 2024		70,000				

Dr.		RAMA STORES, DELHI				Cr.	
Date	Particulars	J.F.	Amount (₹)	Date	Particulars	J.F.	Amount (₹)
2024 Feb 29	To Balance c/d		40,000	2024 Feb 10	By Sales Return A/c		40,000
			40,000				40,000

Dr.		SOHAN SINGH & CO, DEHRADUN				Cr.	
Date	Particulars	J.F.	Amount (₹)	Date	Particulars	J.F.	Amount (₹)
2024 Feb 29	To Balance c/d		30,000	2024 Feb 20	By Sales Return A/c		30,000
			30,000				30,000