



RAJ COMPUTERS, DELHI

SALES RETURN BOOK

Date	Particulars	Credit Note No.	L.F.	Details	Value (₹)	Total (₹)
2024 Jul 01	Sohan & Sons, Delhi 2 Laptops HP @ 40,000 each			80,000 80,000	80,000	80,000
Jul 02	Ramesh & Sons, Noida 2 'Ricoh' printers @ ₹10,000 each			20,000 20,000	20,000	20,000
Jul 25	Dinesh, Chandigarh 10 HP Desktops @ ₹20,000 each			2,00,000 2,00,000	2,00,000	2,00,000
Jul 31	To Sales Return A/c	Dr.			3,00,000	



Dr.	SALES RETURN A/C						Cr.
Date	Particulars	J.F.	Amount (₹)	Date	Particulars	J.F.	Amount (₹)
2023 Jul 31	To Sundries as per Sales Return Book for July, 2023		3,00,000				

Dr.	SOHAN & SONS, DELHI						Cr.
Date	Particulars	J.F.	Amount (₹)	Date	Particulars	J.F.	Amount (₹)
2024 Jul 31	To Balance c/d		80,000	2024 Jul 01	By Sales Return A/c		80,000
			80,000				80,000

Dr.	RAMESH & SONS, NOIDA						Cr.
Date	Particulars	J.F.	Amount (₹)	Date	Particulars	J.F.	Amount (₹)
2024 Jul 31	To Balance c/d		20,000	2024 Jul 02	By Sales Return A/c		20,000
			20,000				20,000

Dr.	DINESH, CHANDIGARH						Cr.
Date	Particulars	J.F.	Amount (₹)	Date	Particulars	J.F.	Amount (₹)
2024 Jul 31	To Balance c/d		2,00,000	2024 Jul 25	By Sales Return A/c		2,00,000
			2,00,000				2,00,000