

11-6 Mastery Problem

From the textbook:

1.
 - A. Sales Journal to the Accounts Receivable Ledger
 - B. Purchases Journals to Accounts Payable Ledger
 - C. General Journal to Accounts Payable, Accounts Receivable and General Ledger
 - D. Cash Receipts Journal to Accounts Receivable Ledger
 - E. Cash Payable Journal to Accounts Payable and General Ledger
2. Post the totals of the special amounts columns of the sales, purchases, cash receipts, and cash payable journals.
3. Prepare the schedules of Accounts Payable and Accounts Receivable.
4. Check all your post referencing for all pages.

General Ledgers		
Account	Number of rows used	Total
Cash	2	28,104.37
Account Receivable	3	5,960.38
Supplies-office	1	2,939.37
Supplies-store	2	3,141.25
Accts. Pay	4	18,630.97
Sales Tax Payable	3	3,104.34
Sales	2	248,391.25
Sales Disc.	1	553.18
Sales Returns & Allow	1	1,893.50
Purchases	1	170,657.03
Purch. Disc.	1	2,314.73
Purchase Returns & Allow	1	2,627.00
Ad Exp	1	28,348.45
Misc. Exp	1	1,818.25
Rent Exp	1	33,000.00
Utilities Exp	1	9,496.70

Accounting 7 Mastery Problem Answers

O. Ray Whittington, Patrick R. Delaney



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Problems & Solutions in Specialised Accounting - SBPD Publications Dr. S. K. Singh, 2022-05-17
1 Profit or Loss Prior to and after Incorporation
2 Issue of Bonus Shares
3 Accounting for Amalgamation of Companies as per A S 14 Including Absorption
4 Accounting for Reconstruction of a Company
5 Liquidation of Company Winding up of Company Voluntary Liquidation only
6 Holding and Subsidiary Companies Preparation of Consolidated Balance Sheet and Statement of Profit Loss
7 Accounting of Non trading Organisations Institutions
8 Insolvency Accounts
9 Accounts of Banking Companies

Hearings, Reports and Prints of the Senate Committee on Banking and Currency United States. Congress. Senate. Committee on Banking and Currency, 1956
Study of Banking Laws United States. Congress. Senate. Committee on Banking and Currency, 1956
Study of Banking Laws, Hearing Before ..., 84:2 United States. Congress. Senate. Committee on Banking and Currency, 1956
Problems & Solutions in Advanced Accountancy Volume II, 7th Edition Maheshwari S.N. & Maheshwari S.K., 2009-11-01
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