

Issued & Received

- **Ebrahim Hasan Aman**

Warm up
activity



Issued اصدار

Received استلم

Invoice

فاتورة قبل الدفع

لم يدفع

Receipt

رصيد بعد الدفع

تم الدفع

Issued اصدار

Issued Invoice (Before the payment)

اصدر فاتورة قبل الدفع

Issued invoice #85004 to Jamal for equipment, BD1,700

Invoice

فاتورة قبل الدفع

Date	Explanation	Debit	Credit
	Accounts receivable – Jamal	1,700	
	Equipment		1,700

Issued Receipt (After the payment)

اصدر رصيد بعد الدفع

- **Issued receipt** #10280 to Fahad for services, BD180.

Receipt

رصيد بعد الدفع

Date	Explanation	Debit	Credit
	Cash	180	
	Services revenue		180

Issued Cheque

اصدر شيك = نقداً

- Issued cheque # 50060025, BD300 for insurance expense.

Date	Explanation	Debit	Credit
	Insurance expense	300	
	Cash		300

Received استلم

Received Invoice

استلام فاتورة

- Received invoice #3804 for furniture, BD3,000.

Invoice

فاتورة قبل الدفع

Date	Explanation	Debit	Credit
	Furniture	3,000	
	Accounts Payable		3,000

Received Receipt

استلام رصيد

- **Received receipt** #3804 for furniture, BD4,000.

Receipt

رصيد بعد الدفع

Date	Explanation	Debit	Credit
	Furniture	4,000	
	Cash		4,000

Received Cheque

استلام شيك = نقداً

- **Received cheque #1002 for sold goods, BD4,000**

Date	Explanation	Debit	Credit
	Cash	4,000	
	Sales		4,000