

Name: \_\_\_\_\_

Class: \_\_\_\_\_

Academic No. \_\_\_\_\_

### Source Documents

Record all the following transactions in the General Journal:

(1) May 06, Purchased equipment for BD 600 by cheque#1247.

#### GENERAL JOURNAL

Date	Explanation	PR	Debit	Credit

(2) On April 8, 2020 , Ali company Purchased supplies for BD 200 by cheque# 133.

#### GENERAL JOURNAL

Date	Explanation	PR	Debit	Credit

(3) May 07, Issued check #234 for BD 1,500 to creditor.

#### GENERAL JOURNAL

Date	Explanation	PR	Debit	Credit

(4) May 09, Received check #1239 for BD 3,200 from Debtors.

#### GENERAL JOURNAL

Date	Explanation	PR	Debit	Credit

(5) On April 10, 2020 , Ali company issued check #134 for BD 700 to creditor.

#### GENERAL JOURNAL

Date	Explanation	PR	Debit	Credit

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(6) On April 13, 2020 , Ali company received check #199 for BD4250 from Debtors.

GENERAL JOURNAL

Date	Explanation	PR	Debit	Credit

(7) On April 10, 2020 , Ali company issued check #134 for BD 700 to creditor.

GENERAL JOURNAL

Date	Explanation	PR	Debit	Credit

(8) On April 13, 2020 , Ali company received check #199 for BD4250 from Debtors.

GENERAL JOURNAL

Date	Explanation	PR	Debit	Credit

(9) May 11, Issued receipt #78 to Salman for services, BD700.

GENERAL JOURNAL

Date	Explanation	PR	Debit	Credit

(10) May 13, Received receipt #90 from Salman for buying supplies , BD300.

GENERAL JOURNAL

Date	Explanation	PR	Debit	Credit

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(11) On April 3, 2020 , Ali company Issued receipt #140 for services performed BD 3,000.

GENERAL JOURNAL

Date	Explanation	PR	Debit	Credit

(12) On April 4, 2020 , Ali company Received receipt #201 from Salman for buying equipment , BD 500.

GENERAL JOURNAL

Date	Explanation	PR	Debit	Credit

(13) May 23, Issued invoice/bill #22 to Jasim for services provided BD1,400.

GENERAL JOURNAL

Date	Explanation	PR	Debit	Credit

(14) May 27, Received invoice/bill #54 for buying furniture BD 3,000

GENERAL JOURNAL

Date	Explanation	PR	Debit	Credit

(15) On April 4, 2020 , Ali company sent invoice #25 to Ameer for services provided BD800.

GENERAL JOURNAL

Date	Explanation	PR	Debit	Credit

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(16) On April 4, 2020 , Ali company received bill #159 for buying supplies BD 1000.

GENERAL JOURNAL

Date	Explanation	PR	Debit	Credit

(17) The following selected events and transactions occurred during June ,2020 for Ameer computer services company as follows :

June 1 : Purchased machine for BD 300 by cheque#1222.

June 2 : Issued check #1223 for BD 700 to creditor.

June 3 : Issued receipt #140 for services performed BD 900

June 4 : Received bill #159 for buying supplies BD 1000.

Required: Journalize June transactions.

GENERAL JOURNAL

Date	Explanation	PR	Debit	Credit