

10-1 PROBLEM

Journalizing purchases, cash payments, and other transactions

PAGE 20

JOURNAL

DATE	ACCOUNT TITLE	DOC. NO.	POST. REF.	GENERAL				ACCOUNTS RECEIVABLE				
				DEBIT		CREDIT		DEBIT		CREDIT		
1												1
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10-1 PROBLEM (concluded)

SALES CREDIT		SALES TAX PAYABLE CREDIT		ACCOUNTS PAYABLE		PURCHASES DEBIT		CASH		
				DEBIT	CREDIT	DEBIT		DEBIT	CREDIT	
1										1
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Extra form

JOURNAL

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				DEBIT		CREDIT		DEBIT		CREDIT			
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Extra form

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PAGE		JOURNAL															
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DATE	ACCOUNT TITLE	Doc. NO.	POST. REF.	GENERAL				ACCOUNTS RECEIVABLE									
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