

XI Accountancy T.S.Grewal 2024 Edition	Origin of Transactions-Source documents & Preparation of Vouchers Practical Problems - 04	AccountsAptitude.com 
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DEBIT VOUCHER M/S ELEGANT FURNITURES New Delhi		
Received Seven Thousands Five Hundred only Rupees	Voucher No. 01	Date: 01-01-2024
	Debit: Purchases Account (Furniture purchased vide Cash Memo No. 241 from Modern Furniture)	Amount (₹) 7,500
	Total	7,500
Affix Revenue Stamp	Sd/- Manager	Sd/- Accountant

DEBIT VOUCHER M/S ELEGANT FURNITURES New Delhi		
Received Thousands only Rupees <u>Five</u>	Voucher No. 02	Date: 08-01-2024
	Debit: Machinery Account (Two machines purchased vide Cash Memo No. 1230 from Mani & Sons)	Amount (₹) 5,000
	Total	5,000
Affix Revenue Stamp	Sd/- Manager	Sd/- Accountant

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DEBIT VOUCHER		
M/S ELEGANT FURNITURES		
New Delhi		
Received Rupees One Hundred Fifty only	Voucher No. 03	Date: 20-01-2024
	Debit: Conveyance Account (Paid conveyance)	Amount (₹) 150
	Total	150
Affix Revenue Stamp	Sd/- Manager	Sd/- Accountant

CREDIT VOUCHER		
M/S ELEGANT FURNITURES		
New Delhi		
Voucher No. 04	Date: 27-01-2024	Amount (₹)
Credit: Printer Account (Old printer sold for cash vide Cash Receipt No. 314)	500	
Total	500	
Sd/- Manager	Sd/- Accountant	