



XI Accountancy T.S.Grewal 2024 Edition	Origin of Transactions-Source documents & Preparation of Vouchers Practical Problems - 05	AccountsAptitude.com 
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CREDIT VOUCHER

Voucher No. 01		Date: 05-01-2024
		Amount (₹)
Credit:	Wahi & Co. (Cash received from Wahi & Co. on account vide cash receipt No. 551)	10,000
	Total	10,000
Sd/- Manager		Sd/- Accountant

CREDIT VOUCHER

Voucher No. 02		Date: 10-01-2024
		Amount (₹)
Credit:	Commission Received Account (Commission received vide cash receipt No. 520)	10,000
	Total	10,000
Sd/- Manager		Sd/- Accountant

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CREDIT VOUCHER

Voucher No. 03		Date: 15-01-2024
		Amount (₹)
Credit:	Sales Account (Leather purses sold vide Cash Memo Nos. 307-310)	6,000
	Total	6,000
Sd/- Manager		Sd/- Accountant

CREDIT VOUCHER

Voucher No. 04		Date: 24-01-2024
		Amount (₹)
Credit:	Machinery Account (Two old machines sold vide Cash Memo No. 1560)	3,000
	Total	3,000
Sd/- Manager		Sd/- Accountant