

March 18	Bank A/c Dr To Mohit & Brother's A/c (Cheques received from Mohit and brother Rs 8,00,000 and deposited into Bank same day)	8,00,000	8,00,000
March 19	Purchase A/c Dr To Dinesh & company's A/c (Being Goods Purchased on credit from dinesh and company at 20% trade discount)	8,00,000	8,00,000
March 20	Cash A/c Dr To Sales A/c (Being goods sold for Cash)	5,00,000	5,00,000
March 21	Mohit & Brother's A/c Dr To Sales A/c (Being goods sold on credit at 20 % Trade discount)	8,00,000	8,00,000
March 22	Cash A/c Dr To Bank A/c (Being Cash withdrawn from bank for office use)	1,00,000	1,00,000
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