

# Journal Entry

Date	Particulars	L.F.	Amount(Dr.)	Amount(Cr.)
2023 April 1	Purchase A/c Dr. Carriage A/c Dr. To Cash A/c (Being goods purchased for cash)		40,000 2,000	42,000
April 11	Bad debts A/c Dr. To Amar A/c (Being a debtor became insolvent)		20,000	20,000
April 16	Machinery A/c Dr. To Cash A/c (Being mach. purchased for ₹5,00,000 and paid ₹25,000 as install. charges)		5,25,000	5,25,000
April 19	Machinery A/c Dr. To Cash A/c (Being carriage paid)		5,000	5,000
April 24	Building A/c Dr. To Bank A/c (Being bricks and timber purchased for the construction of the building)		10,00,000	10,00,000
April 29	Cash A/c Dr. To Bad Debts Recovered A/c (Being bad debts recovered)		6,000	6,000

# Journal Entry Questions

**Arline A. Savage, Danielle  
Brannock, Alicja Arnold, Matt Dyki**

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Explain the process of reversing the incorrect entry and recording the correct one A company purchased equipment on credit How would you record this transaction Provide the specific journal entry Debit Equipment Credit Accounts Payable How do you record a journal entry for payroll including deductions for taxes and benefits Discuss the various components such as gross wages payroll taxes and benefits deductions Conceptual Questions What is the difference between accrual based and cash based journal entries Explain the timing differences in recognizing revenue and expenses under these two methods Why is it important to maintain accurate and timely journal entries Discuss the implications for financial reporting audits and decision making Can you describe how journal entries feed into the larger accounting cycle Connect journal entries to the trial balance adjusting entries financial statements and closing entries Technical Skills How proficient are you with accounting software for recording journal entries Discuss any experience with tools like QuickBooks SAP Oracle or MS Excel How do you ensure that your journal entries are free from errors Talk about techniques like double checking entries using checklists or reconciling accounts Industry Specific Questions How do you handle journal entries in a specific industry such as manufacturing SaaS or retail Provide examples of industry specific entries like inventory adjustments for manufacturing or revenue recognition for SaaS Preparing answers to these questions with relevant examples from your experience can help you stand out in your interview

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administrators within an effective mentoring system Organized around a series of questions the book allows mentors to quickly locate practical advice to match any mentoring situation The range of resources includes recommendations for pairing mentors and teachers questions to jump start conversations ideas for teacher reflection and answers to the most commonly asked mentor questions Mentoring Beginning Teachers Second Edition provides a comprehensive and tested plan for helping mentors guide new teachers in moving beyond the basics of plan teach evaluate to a higher level of joint assessment and inquiry The New Bryant & Stratton Counting-house Book-keeping Silas Sadler Packard, Henry Beadman Bryant, 1878 This work has been selected by scholars as being culturally important and is part of the knowledge base of civilization as we know it This work was reproduced from the original artifact and remains as true to the original work as possible Therefore you will see the original copyright references library stamps as most of these works have been housed in our most important libraries around the world and other notations in the work This work is in the public domain in the United States of America and possibly other nations Within the United States you may freely copy and distribute this work as no entity individual or corporate has a copyright on the body of the work As a reproduction of a historical artifact this work may contain missing or blurred pages poor pictures errant marks etc Scholars believe and we concur that this work is important enough to be preserved reproduced and made generally available to the public We appreciate your support of the preservation process and thank you for being an important part of keeping this knowledge alive and relevant Back cover

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