Jewel's Jewelry Store is a successful jewelry retailer. Record the following transactions for the month of April 2024 in the special and general journals. Then post these entries to the general ledger (we will skip the subsidiary ledgers for this problem).



April 4 Sold merchandise ("Sales") on account to Mitch Ubishi, \$400, plus sales tax, \$20; total \$420. S71.

April 13 Sold merchandise ("Sales") on account to Eileen Left, \$800, plus sales tax, \$40; total \$840. S72.

SALES JOURNAL PAGE 1

Date	Account Debited	Sale No.	Post Ref.	Accts Receivable DR	Sales CR	Sales Tax Payable CR
			skip			
			skip			
	TOTALS					

April 1 Purchased merchandise ("Purchases") on account from BigAz Rings, \$1,900. P100. (Terms 10/15, N30)

April 10 Purchased merchandise ("Purchases") on account from ChainZ, \$1,100. P101. (Terms 10/15, N30)

PURCHASES JOURNAL PAGE 1

Date	Account Credited	Purch. No.	Post Ref.	Purchases DR Accts Payable CR
			skip	
			skip	
	TOTALS			
<u> </u>				1

April 8 Returned merchandise ("Purchases Returns and Allowances") to BigAz Rings, \$1,900, which was purchased on account. DM301.

April 11 Granted an allowance to Mitch Ubishi for damaged merchandise ("Sales Returns & Allowances"), \$100, which was purchased on account. CM701.

GENERAL JOURNAL PAGE 1

Date	Account Title	Doc. No.	Post. Ref.	De	ebit		Cr	edit	

Jewel's Jewelry Store is a successful jewelry retailer. Record the following transactions for the month of April 2024 in the special and general journals. Then post these entries to the general ledger (we will skip the subsidiary ledgers for this problem).



April 2 Received cash on account from Hugh DeMann, \$240, covering S70 (no discount). R50.

April 14 Received cash on account from Eileen Left, \$756, covering S72 for \$840, less 10% discount, \$84. R51.

CASH RECEIPTS JOURNAL PAGE 1

					Ge	ene	ral				Ac	cts					ales			Sal	es			
			Post							Re	ecei	vab	le	Sal	es	F	aya	ble	D	isco	oun	t	Cas	h
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	TOTALS																							

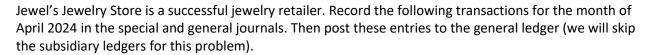
April 23 Paid cash on account to ChainZ, \$990, covering purchase P101 for \$1,100, less a 10% discount. Check No. 501.

CASH PAYMENTS JOURNAL

PAGE 1

		Ck.	Post			Ger	neral			P	١cc	our	ıts	ur	cha	ises		C	ash	
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TOTALS											





GENERAL LEDGER (selected accounts)

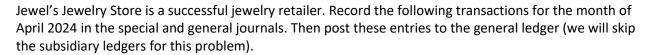
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