- **1** Gurjit is a trader. During January 2024, the following transactions took place.
 - January 4 Cash sales, \$640, were paid directly into the bank account
 - 7 Paid Sandy \$551 by credit transfer, having deducted 5% cash discount
 - 13 Paid cash, \$120, for wages
 - 19 Received payment by cheque, \$415, from Uma
 - 21 Paid Viraj \$194 by telephone transfer, in full settlement of an invoice for \$200
 - 25 Withdrew cash from the bank, \$100, for business use

REQUIRED

(a) Prepare Gurjit's cash book on the page opposite.

Balance the cash book and bring down the balances at 1 February 2024.

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ij.	Book
Gu	Cash

\$ \$ 2024 175 1490	Date	Details	Discount	Cash	Bank	Date	Details	Discount	Cash	Bank
Balance b/d 175 1490 — — — — — — — — — — — — — — — — — — —			₩	↔	↔	2024			↔	↔
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Marks	10		
Answer	Gurjit Cash Book	Date Details Disc Cash Bank Date Details Disc Cash Bank 2024 Alld \$ <th>Feb 1 Balance b/d 155 1700 (1)OF (1)OF</th>	Feb 1 Balance b/d 155 1700 (1)OF (1)OF
Question	1(a)		