

**ACTIVITY 2**

1.	<b>Paid by cheque for rent expense</b>	CPJ
2.	<b>Received money from the owner as capital</b>	CRJ
3.	<b>Paid wages from petty cash</b>	PCJ
4.	<b>Bought goods on account</b>	CJ
5.	<b>We returned some of the goods bought</b>	CAJ
6.	<b>Sold goods to debtors on credit</b>	DJ
7.	<b>Debtors returned some of the goods that we sold to them.</b>	DAJ

**ACTIVITY 3**

1.	<b>Sold goods and received a cheque</b>	CRJ
2.	<b>Paid for Water and Electricity by cheque</b>	CPJ
3.	<b>Sold goods on credit</b>	DJ
4.	<b>Paid for stationery from petty cash</b>	PCJ
5.	<b>Bought goods on credit</b>	CJ
6.	<b>Issued a receipt for money paid to us.</b>	CRJ
7.	<b>The owner deposited money into the bank account.</b>	CRJ