Notes:

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Post the following CRJ and CPJ to the General Ledger of AA Auto Electricians.

The following balances and totals appeared on 1 October 2020:
Bank-R23 230

Cash Receipts Journal of AA Auto Electricians for October 2020

| Doc | Day | Details | Analysis of receipt | Bank | Current Income | Sundry | |
|---|---|---|---|---|---|---|---|
| | | | | | | Amount | Details |
| CRR | 3 | Service fees | 1 600 | 1 600 | 1 600 | | |
| DR 1 | 9 | A Alie | 35 000 | 35 000 | | 35 000 | Capital |
| DR 2 | 15 | N Nooi | 11 000 | 11 000 | | 11 000 | Commission income |
| CRR | 28 | Service fees | 13 000 | 13 000 | 13 000 | | |
| CRR | 30 | Service fees | 8 000 | 8 000 | 8 000 | | |
| | | | | 68 600 | 22 600 | 46 000 | |

Cash Payments Journal of AA Auto Electricians for October 2020

| Doc | Day | Name of Payee | Bank | Consumables | Wages | Sundry | |
|---|---|---|---|---|---|---|---|
| | | | | | | Amount | Details |
| CCF1 | 4 | PNA | 350 | | | 350 | Stationery |
| CCF2 | 8 | Markso | 1 300 | 1 300 | | | |
| CCF3 | 9 | West Zone | 4 000 | | | 4 000 | Packaging material |
| CCF4 | 15 | CASH | 14 000 | | 7 000 | 7 000 | Equipment |
| CCF5 | 22 | Municiplaity | 2 200 | | | 2 200 | Water and Electricity |
| CCF6 | 28 | CASH | 5 500 | | 5 500 | | |
| | | | 27 350 | 1 300 | 12 500 | 13 550 | |

Dr General Ledger of AA Auto Electricians Cr

| Date | Day | Details | Fol | Amount | Date | Day | Details | Fol | Amount |
|---|---|---|---|---|---|---|---|---|---|

Bank

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