from the following incomption :-

- 40
- 6. "XYZ" Ltd. Mumbai, has a branch at Kalyan to which goods are invoiced at cost plus 25%. 16 Accounts are kept at head office from where all expenses (except patty expenses) are paid, such petty expenses are paid by the branches which are allowed to maintain patty cash balance of Rs. 4,000 on imprest system.
 Fit pare Branch Account to the year ended 31st March, 2010 in the books of Head Office

Particulars	As.
Balance as on 01-04-2009 :	
Petry Cash	4,000
Stock (at invoice price)	80,000
Sundry Deptors	38,400
Sundry Craditors	17,920
Furniture	45,000
Prepaid Rent (upto 30-06-2009)	2,000
Transactions during the year ended 31-03-2010 :	
Good sent to Branch (at invoice price)	6,46,400
Cash sales at Branch	9,28,000
Credit sales at Branch	1,52,000
Allowances to Debtors	2,400
Cash from Debtors	1,28,000
Bari Debts written off	1,920
Cauri purchases by the Branch	64,000
Cradit purchases by the Branch	1,60,000
Payment made by Head Office :	-
Rent for one year (Paid on 01-07-2009)	4,800
Salaries	19,200
Insurance for one year	1,200
(Paid on 01-07-2009)	
Payment made by the Branch :	
Petty Expenses	800
Balance on 31-3-2010 :	-
Stock (at Invoice price)	64,000
- Creditors	35,000

Write off 10% Depreciation on Furniture.

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Peipei Pang

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