

VCE Accounting Unit 4: Nano Exam 1. Marks = 28. Time = 28 minutes.

Helen owns/manages **Ace Fashions** trading in women's clothing. The business posts monthly.

Cash Receipts Journal (CRJ) June data

Date	Details	Doc.	Bank	Cost of Sales	Sales	Debtors Control	Discount Expense	Loan	Capital	ATO	Interest revenue	GST
2030												
30/6	Totals	—	52600	9000	30000	7500	500	9000	2000	700	900	3000

Cash Payments Journal (CPJ) June data

Date	Details	Doc.	Bank	Wages	Stock	Creditors Control	Discount Revenue	Loan	Interest	Draw.	Cartage Inwards	Prepaid Rent	GST
2030													
30/6	Totals	—	31250	4600	2600	5400	200	800	50	4100	400	12000	1500

Sales Journal (SJ) June data

Date	Debtors	Doc.	Cost of Sales	Sales	GST	Total debtors
2030						
30/6	Totals	—	12000	40000	4000	44000

Purchases Journal (PJ) June data

Date	Creditors	Doc.	Stock	GST	Total creditors
2030					
30/6	Totals	—	9300	930	10430

General Journal (GJ)

2030		General Ledger		Subsidiary Ledger	
Date	Details	Dr. \$	Cr. \$	Dr. \$	Cr. \$
12/6	Creditors control	770			
	Creditor: Just Fine			770	
	Stock Control		700		
	GST Clearing		70		

- a. Use the relevant information and complete the following ledger accounts. Balance. 12 marks

Creditors Control					
Date	Cross-Reference	\$	Date	Cross-Reference	\$
			1/6/30	Balance	14000

Stock Control					
Date	Cross-Reference	\$	Date	Cross-Reference	\$
1/6/30	Balance	35000			

GST Clearing					
Date	Cross-Reference	\$	Date	Cross-Reference	\$
1/6/30	Balance	700			

- b. Describe the transaction that occurred on June 12th providing evidence for your answer. 2 marks

Macro 2 Vol 2

Ioan Petru Culianu



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Vol. 2. The imperial period Wilhelm Sigmund Teuffel, 1873 **The Republic of Plato: Volume 2, Books VI-X and**
Indexes Plato, David Arthur Rees, 1963 James Adam's edition of Plato's Republic with an introduction by D A Rees reviewing
Adam's work on the language and meaning of the book Inconsistencies in Greek and Roman Religion, Volume 2:
Transition and Reversal in Myth and Ritual Henk Versnel, 2015-09-01 This is the second of a two volume collection of studies
on inconsistencies in Greek and Roman religion Their common aim is to argue for the historical relevance of various types of
ambiguity and dissonance While the first volume focused on the central paradoxes in ancient henotheism the present one
discusses the ambiguities in myth and ritual of transition and reversal After an introduction to the history of the myth and
ritual debate with a focus on New Year festivals and initiation in the first chapter the second and third chapters discuss myth
and ritual of reversal Kronos and the Kronia and Saturnus and the Saturnalia respectively the fourth treats two women's
festivals that of Bona Dea and the Thesmophoria the fifth investigates the initiatory aspects of Apollo and Mars In the
background is the basic conviction that the three approaches to religion known as substantivistic functionalist and cultural
symbolic respectively need not be mutually exclusive *The Australian Official Journal of Trademarks*, 1907 **zeus. a**
study in ancient religion. volume 2, part 1., *Nineveh and Its Remains, Volume 2* Austen Henry Layard, 2022-07-21
Roman Rule in Asia Minor, Volume 2 (Notes) David Magie, 2017-03-14 What is known of the expansion of the Roman
Empire in Asia and adjacent lands to the East between 133 B C and A D 285 is presented here in a comprehensive
organization of all the existing scholarship An authority in the field of ancient history and archaeology Mr Magie presents a
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Teuffel, Wilhelm Wagner, 1891 **Teuffel's History of Roman Literature** Wilhelm Sigmund Teuffel, 1891 A
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New Testament Carl Ludwig Wilibald Grimm, 1893 *A Dictionary of Christian Biography, Literature, Sects and Doctrines*
William Smith, Henry Wace, 1882 **Manners and Customs of the Ancient Egyptians: Volume 2** John Gardner
Wilkinson, 2013-09-19 First published in 1837 and highly influential thereafter this well illustrated three volume work covers
almost every aspect of ancient Egyptian life **Psychnodia** Ioan Petru Culianu, 2015-09-07 Preliminary material

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