05/04/2023 - Bill 02 (Amazon Web Services)	Debit	Credit
Accounts Payable	5,000.00	0.00
Cost of Goods Sold	50,000.00	0.00
Input CGST	4,500.00	0.00
Input SGST	4,500.00	0.00
Accounts Payable	0.00	59,000.00
TDS Payable	0.00	5,000.00
	64,000.00	64,000.00

05/04/2023 - Bill 02 (IBM Cloud)	Debit	Credit
Accounts Payable	10,000.00	0.00
Cost of Goods Sold	1,00,000.00	0.00
Input CGST	9,000.00	0.00
Input SGST	9,000.00	0.00
Accounts Payable	0.00	1,18,000.00
TDS Payable	0.00	10,000.00
	1,28,000.00	1,28,000.00

05/04/2023 - Bill 02 (Juniper Networks)	Debit	Credit
Accounts Payable	4,000.00	0.00
Cost of Goods Sold	2,00,000.00	0.00
Input CGST	18,000.00	0.00
Input SGST	18,000.00	0.00
Accounts Payable	0.00	2,36,000.00
TDS Payable	0.00	4,000.00
	2,40,000.00	2,40,000.00

10/04/2023 - Invoice INV-000001 (DigitalEdge Technologies PVT Ltd)	Debit	Credit
Accounts Receivable	11,80,000.00	0.00
Output CGST	0.00	90,000.00
Output SGST	0.00	90,000.00
Sales	0.00	10,00,000.00
	11,80,000.00	11,80,000.00

10/04/2023 - Payments Made 02 (Amazon Web Services)	Debit	Credit
Accounts Payable	59,000.00	0.00
ICICI Bank-001	5,000.00	0.00
Accounts Payable	0.00	5,000.00
ICICI Bank-001	0.00	59,000.00
	64,000.00	64,000.00

15/04/2023 - Invoice Payment INV-000001 (DigitalEdge Technologies PVT Ltd)	Debit	Credit
ICICI Bank-001	11,80,000.00	0.00
Accounts Receivable	0.00	11,80,000.00
	11,80,000.00	11,80,000.00

20/04/2023 - Invoice INV-000002 (SmartTech Innovations Pvt Ltd)	Debit	Credit
Accounts Receivable	11,80,000.00	0.00
TDS Receivable	1,00,000.00	0.00
Accounts Receivable	0.00	1,00,000.00
Output CGST	0.00	90,000.00
Output SGST	0.00	90,000.00
Sales	0.00	10,00,000.00
	12,80,000.00	12,80,000.00

20/04/2023 - Invoice INV-000003 (Techwise Solutions Pvt Ltd)	Debit	Credit
Accounts Receivable	17,70,000.00	0.00
TDS Receivable	1,50,000.00	0.00
Accounts Receivable	0.00	1,50,000.00
Output CGST	0.00	1,35,000.00
Output SGST	0.00	1,35,000.00
Sales	0.00	15,00,000.00
	19,20,000.00	19,20,000.00

20/04/2023 - Invoice INV-000004 (ApexTech Consultants)	Debit	Credit
Accounts Receivable	9,130.50	0.00
Output CGST	0.00	0.00
Output SGST	0.00	0.00
Sales	0.00	9,130.50
	9,130.50	9,130.50

30/04/2023 - Journal 1	Debit	Credit
Salaries and Employee Wages	25,00,000.00	0.00
Salaries and Employee Wages	0.00	25,00,000.00
	25,00,000.00	25,00,000.00

30/04/2023 - Expense 02	Debit	Credit
Input CGST	0.00	0.00
Input SGST	0.00	0.00
Rent Expense	5,000.00	0.00
Petty Cash	0.00	5,000.00
	5,000.00	5,000.00

30/04/2023 - Expense 01	Debit	Credit
Input CGST	18,000.00	0.00
Input SGST	18,000.00	0.00
Rent Expense	2,00,000.00	0.00
ICICI Bank-001	0.00	2,36,000.00
	2,36,000.00	2,36,000.00

Amount is displayed in your base currency **INR