Date	Descriptio	Particular s	Entry Type	Debit Amount	Credit Amount	Account Type
2023-01-0 1 12:33:05. 000 +0530	sold goods to pratisha for rs 3000	cash a/c	d	3000	ATTOGITE	real account
		to sales a/c	С		3000	nominal account
2023-01-0 1 12:33:54. 000 +0530	sold goods to adan for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2023-01-0 1 12:34:24. 000 +0530	sold goods to Pradeep for rs 4300	cash a/c	d	4300		real account
		to sales a/c	С		4300	nominal account
2023-01-0 1 12:38:39. 000 +0530	sold goods to monica for rs 3850	cash a/c	d	3850		real account
		to sales a/c	С		3850	nominal account
2023-01-0 1 12:44:51. 000 +0530	sold goods to MANI for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2023-01-0 1 18:21:10. 000 +0530	sold goods to TEJA for rs 1700	cash a/c	d	1700		real account
		to sales a/c	С		1700	nominal account
2023-01-0 1 18:26:29. 000 +0530	sold goods to nagajuna for rs 350	cash a/c	d	350		real account
		to sales a/c	С		350	nominal account
2023-01-0 1 22:42:08. 000 +0530	sold goods to	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account

2023-01-0 1 23:25:47. 000 +0530	sold goods to Hyder khan for rs 1500	cash a/c	d	1500		real account
+0330	13 1300	to sales a/c	С		1500	nominal account
2023-01-0 2 15:29:27. 000 +0530	sold goods to GK for rs 1150	cash a/c	d	1150		real account
		to sales a/c	С		1150	nominal account
2023-01-0 2 15:33:15. 000 +0530	sold goods to durgah nagrendra for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2023-01-0 2 16:21:34. 000 +0530	sold goods to vineela for rs 800	cash a/c	d	800		real account
		to sales a/c	С		800	nominal account
2023-01-0 2 17:33:27. 000 +0530	sold goods to suraikha patela for rs 600	cash a/c	d	600		real account
		to sales a/c	С		600	nominal account
2023-01-0 2 17:41:56. 000 +0530	sold goods to suraikha patela for rs 600	cash a/c	d	600		real account
		to sales a/c	С		600	nominal account
2023-01-0 2 18:32:49. 000 +0530	sold goods to sangeeta for rs 2200	cash a/c	d	2200		real account
		to sales a/c	С		2200	nominal account
2023-01-0 2 18:35:34. 000 +0530	sold goods to arsheed bhai for rs 350	cash a/c	d	350		real account
		to sales a/c	С		350	nominal account

2023-01-0 3 17:33:35. 000 +0530	sold goods to bk for rs 2200	cash a/c	d	2200		real account
		to sales a/c	С		2200	nominal account
2023-01-0 3 19:22:23. 000 +0530	sold goods to maqsood for rs 400	cash a/c	d	400		real account
		to sales a/c	С		400	nominal account
2023-01-0 3 19:23:51. 000 +0530	sold goods to maqsood for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2023-01-0 3 19:53:44. 000 +0530	sold goods to Mohd for rs 3200	cash a/c	d	3200		real account
		to sales a/c	С		3200	nominal account
2023-01-0 3 22:25:44. 000 +0530	sold goods to Chennai madam for rs 4000	cash a/c	d	4000		real account
		to sales a/c	С		4000	nominal account
2023-01-0 3 22:30:03. 000 +0530	sold goods to Chennai madam for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2023-01-0 4 12:13:08. 000 +0530	sold goods to usha madam for rs 700	cash a/c	d	700		real account
		to sales a/c	С		700	nominal account
2023-01-0 4 12:49:56. 000 +0530	sold goods to PAVAN KUMER for rs 800	cash a/c	d	800		real account
		to sales a/c	С		800	nominal account

2022 04 0	cold	cach a/a	d	2000		roal
2023-01-0 4 18:56:16. 000	goods to TEJA for rs 2000	cash a/c	d	2000		real account
+0530						
		to sales a/c	С		2000	nominal account
2023-01-0 4 18:58:03. 000 +0530	sold goods to madam for rs 4000	cash a/c	d	4000		real account
		to sales a/c	С		4000	nominal account
2023-01-0 4 18:59:21. 000 +0530	sold goods to priyanka for rs 1550	cash a/c	d	1550		real account
		to sales a/c	С		1550	nominal account
2023-01-0 4 19:01:33. 000 +0530	sold goods to GK for rs 4000	cash a/c	d	4000		real account
		to sales a/c	С		4000	nominal account
2023-01-0 4 19:13:17. 000 +0530	sold goods to priyanka for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2023-01-0 4 22:44:25. 000 +0530	sold goods to hyder ali sister for rs 950	cash a/c	d	950		real account
		to sales a/c	С		950	nominal account
2023-01-0 4 22:59:10. 000 +0530	sold goods to SREENIJ A for rs 1800	cash a/c	d	1800		real account
		to sales a/c	С		1800	nominal account
2023-01-0 4 23:04:19. 000 +0530	sold goods to CALED for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account

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2023-01-0 5 13:51:13. 000 +0530	sold goods to rahmath unnisa for rs 1600	cash a/c	d	1600		real account
		to sales a/c	С		1600	nominal account
2023-01-0 5 13:53:32. 000 +0530	sold goods to niraj chopra for rs 2400	cash a/c	d	2400		real account
		to sales a/c	С		2400	nominal account
2023-01-0 5 14:50:58. 000 +0530	sold goods to B.GEETH A for rs 3600	cash a/c	d	3600		real account
		to sales a/c	С		3600	nominal account
2023-01-0 5 16:21:47. 000 +0530	sold goods to ARPIT GUPTA for rs 11300	cash a/c	d	11300		real account
		to sales a/c	С		11300	nominal account
2023-01-0 5 16:25:57. 000 +0530	sold goods to vindhya for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2023-01-0 5 16:27:41. 000 +0530	sold goods to durgah nagrendra for rs 1400	cash a/c	d	1400		real account
		to sales a/c	С		1400	nominal account
2023-01-0 5 17:02:35. 000 +0530	sold goods to SAHELI for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2023-01-0 5 18:48:38. 000 +0530	sold goods to LAXIME for rs 700	cash a/c	d	700		real account
		to sales a/c	С		700	nominal account

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2023-01-0 5 18:56:31. 000 +0530	sold goods to nagajuna for rs 2624	cash a/c	d	2624		real account
		to sales a/c	С		2624	nominal account
2023-01-0 5 21:26:46. 000 +0530	sold goods to maqsood for rs 2400	cash a/c	d	2400		real account
		to sales a/c	С		2400	nominal account
2023-01-0 5 23:55:38. 000 +0530	sold goods to surya for rs 5000	cash a/c	d	5000		real account
		to sales a/c	С		5000	nominal account
2023-01-0 5 23:58:47. 000 +0530	sold goods to TEJA for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2023-01-0 6 11:35:23. 000 +0530	sold goods to udhay for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2023-01-0 6 11:36:49. 000 +0530	sold goods to zareena akhter for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2023-01-0 6 11:37:17. 000 +0530	sold goods to annu radha for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2023-01-0 6 00:00:00. 000 +0530	sold goods to udhay for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account

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2023-01-0 6 00:00:00. 000 +0530	sold goods to SHIVA KUMAR for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2023-01-0 6 00:00:00. 000 +0530	sold goods to PAVAM for rs 5400	cash a/c	d	5400		real account
		to sales a/c	С		5400	nominal account
2023-01-0 6 00:00:00. 000 +0530	sold goods to maqsood for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2023-01-0 6 00:00:00. 000 +0530	sold goods to adnan for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2023-01-0 6 00:00:00. 000 +0530	sold goods to maqsood for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2023-01-0 7 17:37:34. 000 +0530	sold goods to sana rizwi for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2023-01-0 7 17:40:30. 000 +0530	sold goods to sana rizwi for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2023-01-0 7 17:46:21. 000 +0530	sold goods to sana rizwi for rs 2600	cash a/c	d	2600		real account
		to sales a/c	С		2600	nominal account

2023-01-0	sold	cash a/c	d	3600		real
7 17:51:00. 000 +0530	goods to sana rizwi for rs 3600	3.011 0/0				account
+0330	3000	to sales	С		3600	nominal account
2023-01-0 7 17:55:38. 000 +0530	sold goods to ayaz ahmed for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2023-01-0 7 18:03:17. 000 +0530	sold goods to ayaz ahmed for rs 1600	cash a/c	d	1600		real account
		to sales a/c	С		1600	nominal account
2023-01-0 6 00:00:00. 000 +0530	sold goods to KUMARI for rs 400	cash a/c	d	400		real account
		to sales a/c	С		400	nominal account
2023-01-0 6 00:00:00. 000 +0530	sold goods to naveen for rs 1850	cash a/c	d	1850		real account
		to sales a/c	С		1850	nominal account
2023-01-0 7 18:22:40. 000 +0530	sold goods to PAVAM for rs 2400	cash a/c	d	2400		real account
		to sales a/c	С		2400	nominal account
2023-01-0 7 18:23:29. 000 +0530	sold goods to naveen for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2023-01-0 7 18:23:57. 000 +0530	sold goods to kabir for rs 330	cash a/c	d	330		real account
		to sales a/c	С		330	nominal account

2022 04 0	cold	ooob o/o	٦	200		rool
2023-01-0 7 18:24:28. 000	goods to zareena akhter for	cash a/c	d	300		real account
+0530	rs 300					
		to sales a/c	С		300	nominal account
2023-01-0 7 18:29:07. 000 +0530	sold goods to GK for rs 4000	cash a/c	d	4000		real account
		to sales a/c	С		4000	nominal account
2023-01-0 7 18:29:43. 000 +0530	sold goods to TEJA for rs 700	cash a/c	d	700		real account
		to sales a/c	С		700	nominal account
2023-01-0 7 18:31:50. 000 +0530	sold goods to zareena akhter for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2023-01-0 8 10:35:04. 000 +0530	sold goods to maqsood for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2023-01-0 8 13:02:16. 000 +0530	sold goods to adnan for rs 10600	cash a/c	d	10600		real account
		to sales a/c	С		10600	nominal account
2023-01-0 8 13:19:03. 000 +0530	sold goods to maqsood for rs 4200	cash a/c	d	4200		real account
		to sales a/c	С		4200	nominal account
2023-01-0 8 13:20:58. 000 +0530	sold goods to bk for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account

2023-01-0 8 13:53:13. 000 +0530	sold goods to sandeep for rs 800	cash a/c	d	800		real account
		to sales a/c	С		800	nominal account
2023-01-0 8 14:01:56. 000 +0530	sold goods to GK for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2023-01-0 7 00:00:00. 000 +0530	sold goods to naveen for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2023-01-0 7 00:00:00. 000 +0530	sold goods to tulkit for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2023-01-0 7 00:00:00. 000 +0530	sold goods to zareena akhter for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2023-01-0 8 14:56:07. 000 +0530	sold goods to adnan for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2023-01-0 8 15:11:15. 000 +0530	sold goods to ANDEEP YADAV for rs 10051	cash a/c	d	10051		real account
		to sales a/c	С		10051	nominal account
2023-01-0 8 15:23:05. 000 +0530	sold goods to MATHAN GI for rs 5250	cash a/c	d	5250		real account
		to sales a/c	С		5250	nominal account

2023-01-0	sold	cash a/c	d	2500		real
8 16:03:23. 000	goods to SHAHEE N	Jagii a/u	G	2000		account
+0530	BEGUM for rs 2500					
		to sales a/c	С		2500	nominal account
2023-01-0 8 16:15:47. 000 +0530	sold goods to PR GOSWA MI for rs 1300	cash a/c	d	1300		real account
		to sales a/c	С		1300	nominal account
2023-01-0 8 16:21:36. 000	goods to SHAHEE N	cash a/c	d	450		real account
+0530	BEGUM for rs 450					
		to sales a/c	С		450	nominal account
2023-01-1 0 18:45:38. 000 +0530	sold goods to amjad for rs 800	cash a/c	d	800		real account
		to sales a/c	С		800	nominal account
2023-01-0 8 16:27:37. 000 +0530	sold goods to adnan for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2023-01-0 8 16:34:03. 000 +0530	sold goods to sandeep for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2023-01-0 8 16:35:41. 000 +0530	sold goods to sandeep for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2023-01-0 8 17:34:45. 000 +0530	sold goods to adnan for rs 500	cash a/c	d	500		real account

		to sales a/c	С		500	nominal account
2023-01-0 8 17:40:51. 000 +0530	sold goods to victoriya for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2023-01-0 8 18:07:02. 000 +0530	sold goods to shamitha for rs 1700	cash a/c	d	1700		real account
		to sales a/c	С		1700	nominal account
2023-01-0 8 18:13:06. 000 +0530	sold goods to shiv kumar for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2023-01-0 8 18:32:15. 000 +0530	sold goods to victoriya for rs 2800	cash a/c	d	2800		real account
		to sales a/c	С		2800	nominal account
2023-01-0 8 21:03:26. 000 +0530	sold goods to MIDDE PRASAN NA for rs 8000	cash a/c	d	8000		real account
		to sales a/c	С		8000	nominal account
2023-01-0 9 17:25:41. 000 +0530	sold goods to testing 1 for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2023-01-0 9 17:36:32. 000 +0530	sold goods to sandeep for rs 1	cash a/c	d	1		real account
		to sales a/c	С		1	nominal account
2023-01-0 9 12:20:56. 000 +0530	sold goods to nila for rs 700	cash a/c	d	700		real account

		to sales a/c	С		700	nominal account
2023-01-0 9 12:26:58. 000 +0530	sold goods to nila for rs 700	cash a/c	d	700		real account
		to sales a/c	С		700	nominal account
2023-01-0 9 12:53:45. 000 +0530	sold goods to ANAND for rs 1800	cash a/c	d	1800		real account
		to sales a/c	С		1800	nominal account
2023-01-0 9 13:37:40. 000 +0530	sold goods to adnan for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2023-01-0 9 14:23:34. 000 +0530	sold goods to PRAG WAG for rs 700	cash a/c	d	700		real account
		to sales a/c	С		700	nominal account
2023-01-0 9 15:26:55. 000 +0530	sold goods to KARAN for rs 800	cash a/c	d	800		real account
		to sales a/c	С		800	nominal account
2023-01-0 9 16:50:27. 000 +0530	sold goods to JUWEND AR for rs 390	cash a/c	d	390		real account
		to sales a/c	С		390	nominal account
2023-01-0 9 16:54:22. 000 +0530	sold goods to RAJNI for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2023-01-1 0 13:55:35. 000 +0530	sold goods to isam uddin bhai for rs 1800	cash a/c	d	1800		real account

		to sales a/c	С		1800	nominal account
2023-01-1 0 16:50:30. 000 +0530	sold goods to harsh vardhan for rs 950	cash a/c	d	950		real account
		to sales a/c	С		950	nominal account
2023-01-1 1 13:34:09. 000 +0530	sold goods to raghunath a for rs 2100	cash a/c	d	2100		real account
		to sales a/c	С		2100	nominal account
2023-01-1 1 19:37:55. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2023-01-1 2 14:57:04. 000 +0530	sold goods to a hassan for rs 3000	cash a/c	d	3000		real account
		to sales a/c	С		3000	nominal account
2023-01-1 2 15:00:29. 000 +0530	sold goods to udhay for rs 4600	cash a/c	d	4600		real account
		to sales a/c	С		4600	nominal account
2023-01-1 2 15:16:00. 000 +0530	sold goods to osha devi for rs 3500	cash a/c	d	3500		real account
		to sales a/c	С		3500	nominal account
2023-01-1 2 15:19:50. 000 +0530	sold goods to osha devi for rs 2200	cash a/c	d	2200		real account
		to sales a/c	С		2200	nominal account
2023-01-1 2 20:05:29. 000 +0530	sold goods to sir for rs 9000	cash a/c	d	9000		real account
		to sales a/c	С		9000	nominal account

2023-01-1 2 20:07:00. 000 +0530	sold goods to bk for rs 1400	cash a/c	d	1400		real account
		to sales a/c	С		1400	nominal account
2023-01-1 1 00:00:00. 000 +0530	sold goods to sir for rs 1700	cash a/c	d	1700		real account
		to sales a/c	С		1700	nominal account
2023-01-1 3 13:23:06. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2023-01-1 3 13:25:38. 000 +0530	sold goods to DEEPAK YADAV for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2023-01-1 3 13:32:46. 000 +0530	sold goods to HIDAYAT H ULLA for rs 3100	cash a/c	d	3100		real account
		to sales a/c	С		3100	nominal account
2023-01-1 3 15:23:02. 000 +0530	sold goods to NADEEM AKHTER for rs 600	cash a/c	d	600		real account
		to sales a/c	С		600	nominal account
2023-01-1 3 15:24:04. 000 +0530	sold goods to ISMAIL for rs 700	cash a/c	d	700		real account
		to sales a/c	С		700	nominal account
2023-01-1 3 15:28:40. 000 +0530	sold goods to FAROOQ for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account

2023-01-1	sold	cash a/c	d	300		real
3 15:34:49. 000 +0530	goods to MUSHEE R for rs 300	oasii a/c	G .			account
		to sales a/c	С		300	nominal account
2023-01-1 3 15:42:06. 000 +0530	sold goods to KHALIFA for rs 2150	cash a/c	d	2150		real account
		to sales a/c	С		2150	nominal account
2023-01-1 3 18:34:44. 000 +0530	sold goods to MUSHEE R for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2023-01-1 3 18:35:47. 000 +0530	sold goods to GK for rs 7800	cash a/c	d	7800		real account
		to sales a/c	С		7800	nominal account
2023-01-1 3 19:06:21. 000 +0530	sold goods to Pradeep for rs 4400	cash a/c	d	4400		real account
		to sales a/c	С		4400	nominal account
2023-01-1 3 19:07:34. 000 +0530	sold goods to raheem khan for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2023-01-1 3 19:09:13. 000 +0530	sold goods to adnan for rs 3100	cash a/c	d	3100		real account
		to sales a/c	С		3100	nominal account
2023-01-1 3 19:19:21. 000 +0530	sold goods to AYESHA for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account

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2023-01-1 3 19:19:50. 000 +0530	sold goods to sraika patel for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2023-01-1 3 23:24:40. 000 +0530	sold goods to NAYEEM for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2023-01-1 4 14:20:56. 000 +0530	sold goods to naveen for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2023-01-1 4 14:24:38. 000 +0530	sold goods to udhay for rs 6750	cash a/c	d	6750		real account
		to sales a/c	С		6750	nominal account
2023-01-1 4 18:31:45. 000 +0530	sold goods to SWETHA for rs 5500	cash a/c	d	5500		real account
		to sales a/c	С		5500	nominal account
2023-01-1 4 21:42:43. 000 +0530	sold goods to naveen for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2023-01-1 4 21:43:23. 000 +0530	sold goods to naveen for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2023-01-1 4 21:44:44. 000 +0530	sold goods to kabir for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account

2023-01-1 5 16:36:18. 000 +0530	sold goods to mishra for rs 1100	cash a/c	d	1100		real account
		to sales a/c	С		1100	nominal account
2023-01-1 5 16:38:27. 000 +0530	sold goods to SRAVANI for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2023-01-1 5 16:40:03. 000 +0530	sold goods to yami goud for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2023-01-1 5 16:40:48. 000 +0530	sold goods to mohd abdul hameed for rs 3000	cash a/c	d	3000		real account
		to sales a/c	С		3000	nominal account
2023-01-1 5 16:41:54. 000 +0530	sold goods to RAJE SHANKA R for rs 2350	cash a/c	d	2350		real account
		to sales a/c	С		2350	nominal account
2023-01-1 5 19:05:34. 000 +0530	sold goods to syeda for rs 900	cash a/c	d	900		real account
		to sales a/c	С		900	nominal account
2023-01-1 5 19:07:57. 000 +0530	sold goods to sandeep for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2023-01-1 5 19:08:57. 000 +0530	sold goods to rasheed for rs 2800	cash a/c	d	2800		real account

		to sales a/c	С		2800	nominal account
2023-01-1 6 14:50:39. 000 +0530	sold goods to anusha for rs 8400	cash a/c	d	8400		real account
		to sales a/c	С		8400	nominal account
2023-01-1 6 15:46:52. 000 +0530	sold goods to SUSHMA for rs 8000	cash a/c	d	8000		real account
		to sales a/c	С		8000	nominal account
2023-01-1 6 15:49:58. 000 +0530	sold goods to VISHAL for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2023-01-1 6 15:57:26. 000 +0530	sold goods to t gunashek ar for rs 7950	cash a/c	d	7950		real account
		to sales a/c	С		7950	nominal account
2023-01-1 6 19:41:36. 000 +0530	sold goods to RAHUL for rs 850	cash a/c	d	850		real account
		to sales a/c	С		850	nominal account
2023-01-1 7 16:35:33. 000 +0530	sold goods to udhay for rs 4800	cash a/c	d	4800		real account
		to sales a/c	С		4800	nominal account
2023-01-1 7 16:38:10. 000 +0530	sold goods to naveen for rs 6300	cash a/c	d	6300		real account
		to sales a/c	С		6300	nominal account
2023-01-1 7 16:44:23. 000 +0530	sold goods to FAROOK H for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account

2023-01-1	sold	cash a/c	d	1000		real
7 16:45:00. 000	goods to rajkumeri for rs	Jacon are	~			account
+0530	1000	to sales	С		1000	nominal account
2023-01-1 7 19:08:45. 000 +0530	sold goods to zareena akhter for rs 3100	cash a/c	d	3100		real account
		to sales a/c	С		3100	nominal account
2023-01-1 7 22:17:13. 000 +0530	sold goods to baqar for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2023-01-1 7 23:22:49. 000 +0530	sold goods to sreehari for rs 4000	cash a/c	d	4000		real account
		to sales a/c	С		4000	nominal account
2023-01-1 8 00:00:00. 000 +0530	sold goods to GK for rs 800	cash a/c	d	800		real account
		to sales a/c	С		800	nominal account
2023-01-1 8 00:00:00. 000 +0530	sold goods to naveen for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2023-01-1 8 00:00:00. 000 +0530	sold goods to suuarna for rs 600	cash a/c	d	600		real account
		to sales a/c	С		600	nominal account
2023-01-1 8 00:00:00. 000 +0530	sold goods to kabir for rs 350	cash a/c	d	350		real account
		to sales a/c	С		350	nominal account

2023-01-1 8 00:00:00. 000 +0530	sold goods to ansaar for rs 800	cash a/c	d	800		real account
		to sales a/c	С		800	nominal account
2023-01-1 8 00:00:00. 000 +0530	sold goods to KUMARI for rs 1300	cash a/c	d	1300		real account
		to sales a/c	С		1300	nominal account
2023-01-1 8 00:00:00. 000 +0530	sold goods to udhay for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2023-01-1 8 00:00:00. 000 +0530	sold goods to SHIVA KUMAR for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2023-01-1 8 00:00:00. 000 +0530	sold goods to SHIVA KUMAR for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2023-01-1 8 00:00:00. 000 +0530	sold goods to PAVAM for rs 800	cash a/c	d	800		real account
		to sales a/c	С		800	nominal account
2023-01-1 8 00:00:00. 000 +0530	sold goods to udhay for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2023-01-1 8 00:00:00. 000 +0530	sold goods to KUMARI for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account

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2023-01-1 8 00:00:00. 000 +0530	sold goods to SHIVA KUMAR for rs 350	cash a/c	d	350		real account
		to sales a/c	С		350	nominal account
2023-01-1 8 00:00:00. 000 +0530	sold goods to annu radha for rs 280	cash a/c	d	280		real account
		to sales a/c	С		280	nominal account
2023-01-1 8 00:00:00. 000 +0530	sold goods to tasleem for rs 700	cash a/c	d	700		real account
		to sales a/c	С		700	nominal account
2023-01-1 8 00:00:00. 000 +0530	sold goods to tulkit for rs 900	cash a/c	d	900		real account
		to sales a/c	С		900	nominal account
2023-01-1 8 00:00:00. 000 +0530	sold goods to suuarna for rs 800	cash a/c	d	800		real account
		to sales a/c	С		800	nominal account
2023-01-1 8 00:00:00. 000 +0530	sold goods to zareena for rs 400	cash a/c	d	400		real account
		to sales a/c	С		400	nominal account
2023-01-1 8 00:00:00. 000 +0530	sold goods to annu radha for rs 2600	cash a/c	d	2600		real account
		to sales a/c	С		2600	nominal account
2023-01-1 8 00:00:00. 000 +0530	sold goods to rathna for rs 400	cash a/c	d	400		real account
		to sales a/c	С		400	nominal account

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2023-01-1 8 00:00:00. 000 +0530	sold goods to nehal for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2023-01-1 8 00:00:00. 000 +0530	sold goods to DR aNAM aFTAB for rs 4300	cash a/c	d	4300		real account
		to sales a/c	С		4300	nominal account
2023-01-1 8 00:00:00. 000 +0530	sold goods to bila; for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2023-01-1 8 00:00:00. 000 +0530	sold goods to adan for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2023-01-1 8 00:00:00. 000 +0530	sold goods to mishra for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2023-01-1 9 17:19:03. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2023-01-1 9 17:22:40. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2023-01-1 9 17:23:22. 000 +0530	sold goods to MUMTAZ BHATT for rs 14350	cash a/c	d	14350		real account
		to sales a/c	С		14350	nominal account

2023-01-1 9 17:32:16. 000 +0530	sold goods to MUNRI for rs 1400	cash a/c	d	1400		real account
		to sales a/c	С		1400	nominal account
2023-01-1 9 19:52:52. 000 +0530	sold goods to niraj chopra for rs 3400	cash a/c	d	3400		real account
		to sales a/c	С		3400	nominal account
2023-01-1 9 19:55:01. 000 +0530	sold goods to wajid pathan for rs 600	cash a/c	d	600		real account
		to sales a/c	С		600	nominal account
2023-01-1 9 19:56:33. 000 +0530	sold goods to mishra for rs 1800	cash a/c	d	1800		real account
		to sales a/c	С		1800	nominal account
2023-01-1 9 21:24:09. 000 +0530	sold goods to PANKAJ CHHIMW ALN for rs 5000	cash a/c	d	5000		real account
		to sales a/c	С		5000	nominal account
2023-01-1 9 23:48:19. 000 +0530	sold goods to Taher uddin for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2023-01-2 0 13:44:48. 000 +0530	sold goods to kabir for rs 3500	cash a/c	d	3500		real account
		to sales a/c	С		3500	nominal account
2023-01-2 0 13:46:29. 000 +0530	sold goods to ko for rs 3200	cash a/c	d	3200		real account
		to sales a/c	С		3200	nominal account

2023-01-2 0 18:40:16. 000 +0530	sold goods to shivani ravutrai for rs 1700	cash a/c	d	1700		real account
		to sales a/c	С		1700	nominal account
2023-01-2 0 18:41:16. 000 +0530	sold goods to suuarna for rs 2800	cash a/c	d	2800		real account
		to sales a/c	С		2800	nominal account
2023-01-2 0 18:42:09. 000 +0530	sold goods to naveen for rs 600	cash a/c	d	600		real account
		to sales a/c	С		600	nominal account
2023-01-2 0 18:43:27. 000 +0530	sold goods to SWETHA for rs 8300	cash a/c	d	8300		real account
		to sales a/c	С		8300	nominal account
2023-01-2 0 00:00:00. 000 +0530	sold goods to GK for rs 400	cash a/c	d	400		real account
		to sales a/c	С		400	nominal account
2023-01-2 1 13:15:35. 000 +0530	sold goods to vikas for rs 2200	cash a/c	d	2200		real account
		to sales a/c	С		2200	nominal account
2023-01-2 1 13:18:51. 000 +0530	sold goods to SHAK NAZURU NSA for rs 6800	cash a/c	d	6800		real account
		to sales a/c	С		6800	nominal account
2023-01-2 1 14:54:49. 000 +0530	sold goods to niraj chopra for rs 5900	cash a/c	d	5900		real account
		to sales a/c	С		5900	nominal account

2023-01-2	sold	cash a/c	d	2150		real
1 20:22:37. 000 +0530	goods to Ramesh for rs 2150	34011 4/0	G.			account
		to sales a/c	С		2150	nominal account
2023-01-2 1 20:26:11. 000 +0530	sold goods to tasleem for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2023-01-2 2 15:42:58. 000 +0530	sold goods to N MUBAAR AK BANU for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2023-01-2 2 15:43:24. 000 +0530	sold goods to zareena for rs 1300	cash a/c	d	1300		real account
		to sales a/c	С		1300	nominal account
2023-01-2 2 15:44:21. 000 +0530	sold goods to PRIYADA RSHINI for rs 4500	cash a/c	d	4500		real account
		to sales a/c	С		4500	nominal account
2023-01-2 2 15:45:20. 000 +0530	sold goods to HARINI for rs 250	cash a/c	d	250		real account
		to sales a/c	С		250	nominal account
2023-01-2 2 15:45:55. 000 +0530	sold goods to AZIZ for rs 2400	cash a/c	d	2400		real account
		to sales a/c	С		2400	nominal account
2023-01-2 2 17:04:46. 000 +0530	sold goods to ansaar for rs 4500	cash a/c	d	4500		real account

		to sales a/c	С		4500	nominal account
2023-01-2 2 17:05:32. 000 +0530	sold goods to amjad for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2023-01-2 2 19:53:12. 000 +0530	sold goods to SREENIJ A for rs 8450	cash a/c	d	8450		real account
		to sales a/c	С		8450	nominal account
2023-01-2 2 20:18:21. 000 +0530	sold goods to ko for rs 3150	cash a/c	d	3150		real account
		to sales a/c	С		3150	nominal account
2023-01-2 1 00:00:00. 000 +0530	sold goods to reshma begum for rs 600	cash a/c	d	600		real account
		to sales a/c	С		600	nominal account
2023-01-2 3 13:13:36. 000 +0530	sold goods to ak pathak for rs 1100	cash a/c	d	1100		real account
		to sales a/c	С		1100	nominal account
2023-01-2 3 13:03:01. 000 +0530	sold goods to jai ram for rs 20000	cash a/c	d	20000		real account
		to sales a/c	С		20000	nominal account
2023-01-2 4 00:00:00. 000 +0530	sold goods to chinnu for rs 4400	cash a/c	d	4400		real account
		to sales a/c	С		4400	nominal account
2023-01-2 4 00:00:00. 000 +0530	sold goods to udhay for rs 600	cash a/c	d	600		real account
		to sales a/c	С		600	nominal account

2023-01-2	sold	cash a/c	d	0		real
4 00:00:00. 000 +0530	goods to krishnade v for rs 0	casii d/C	u .	J		account
		to sales a/c	С		0	nominal account
2023-01-2 5 13:37:24. 000 +0530	sold goods to zareena for rs 1800	cash a/c	d	1800		real account
		to sales a/c	С		1800	nominal account
2023-01-2 5 21:06:44. 000 +0530	sold goods to jai ram for rs 1700	cash a/c	d	1700		real account
		to sales a/c	С		1700	nominal account
2023-01-2 6 18:30:04. 000 +0530	sold goods to ansaar for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2023-01-2 6 18:32:23. 000 +0530	sold goods to vikas for rs 5550	cash a/c	d	5550		real account
		to sales a/c	С		5550	nominal account
2023-01-2 6 18:39:45. 000 +0530	sold goods to ANDEEP YADAV for rs 6350	cash a/c	d	6350		real account
		to sales a/c	С		6350	nominal account
2023-01-2 6 23:01:27. 000 +0530	sold goods to pratisha for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2023-01-2 7 12:14:33. 000 +0530	sold goods to zareena for rs 3750	cash a/c	d	3750		real account
		to sales a/c	С		3750	nominal account

0000 04 0	مماط			4500		
2023-01-2 7 15:59:10.	goods to PULAK	cash a/c	d	4500		real account
000 +0530	KANTI for rs 4500					
10000	13 4000	to sales a/c	С		4500	nominal account
2023-01-2 7 17:33:29. 000 +0530	sold goods to pratisha for rs 2200	cash a/c	d	2200		real account
		to sales a/c	С		2200	nominal account
2023-01-2 7 18:31:40. 000 +0530	sold goods to anup khusla for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2023-01-2 7 19:49:47. 000 +0530	sold goods to FAROOK H for rs 3000	cash a/c	d	3000		real account
		to sales a/c	С		3000	nominal account
2023-01-2 7 19:50:33. 000 +0530	sold goods to MEHVISH for rs 4950	cash a/c	d	4950		real account
		to sales a/c	С		4950	nominal account
2023-01-2 7 21:52:50. 000 +0530	sold goods to NITISH for rs 5500	cash a/c	d	5500		real account
		to sales a/c	С		5500	nominal account
2023-01-2 7 22:21:30. 000 +0530	sold goods to NITISH for rs 400	cash a/c	d	400		real account
		to sales a/c	С		400	nominal account
2023-01-2 7 22:32:48. 000 +0530	sold goods to Pradeep for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account

2023-01-2	sold	cash a/c	d	0		real
20:03:09. 000 +0530	goods to Quentin for rs 0	casii d/C	u 	J		account
. 0000		to sales a/c	С		0	nominal account
2023-01-2 8 15:58:44. 000 +0530	sold goods to zareena akhter for rs 800	cash a/c	d	800		real account
		to sales a/c	С		800	nominal account
2023-01-2 8 15:59:52. 000 +0530	sold goods to FAROOK H for rs 800	cash a/c	d	800		real account
		to sales a/c	С		800	nominal account
2023-01-2 8 16:00:28. 000 +0530	sold goods to RAJE SHANKA R for rs 2750	cash a/c	d	2750		real account
		to sales a/c	С		2750	nominal account
2023-01-2 8 21:47:32. 000 +0530	sold goods to cesar for rs 795	cash a/c	d	795		real account
		to sales a/c	С		795	nominal account
2023-01-2 8 18:20:53. 000 +0530	sold goods to rajkumeri for rs 5750	cash a/c	d	5750		real account
		to sales a/c	С		5750	nominal account
2023-01-2 8 19:16:11. 000 +0530	sold goods to sekhar for rs 2600	cash a/c	d	2600		real account
		to sales a/c	С		2600	nominal account
2023-01-2 8 20:01:30. 000 +0530	sold goods to suman lobo for rs 2100	cash a/c	d	2100		real account
		to sales a/c	С		2100	nominal account

2023-01-2		cash a/c	d	2500		real
8 22:19:58. 000 +0530	goods to teena for rs 2500					account
		to sales a/c	С		2500	nominal account
2023-01-2 8 22:23:01. 000 +0530	sold goods to JUWEND AR for rs 5000	cash a/c	d	5000		real account
		to sales a/c	С		5000	nominal account
2023-01-2 8 22:28:38. 000 +0530	sold goods to krishnamo rrthi for rs 1300	cash a/c	d	1300		real account
		to sales a/c	С		1300	nominal account
2023-01-2 9 14:03:19. 000 +0530	sold goods to MEHVISH for rs 2550	cash a/c	d	2550		real account
		to sales a/c	С		2550	nominal account
2023-01-2 9 19:56:57. 000 +0530	sold goods to tulkit for rs 8200	cash a/c	d	8200		real account
		to sales a/c	С		8200	nominal account
2023-01-2 9 21:36:12. 000 +0530	sold goods to DEVANS HI for rs 600	cash a/c	d	600		real account
		to sales a/c	С		600	nominal account
2023-01-2 9 21:42:28. 000 +0530	sold goods to AMRITA for rs 550	cash a/c	d	550		real account
		to sales a/c	С		550	nominal account
2023-01-3 0 13:59:42. 000 +0530	sold goods to SANTOS H for rs 5890	cash a/c	d	5890		real account
		to sales a/c	С		5890	nominal account

2023-01-3 0 15:03:41. 000 +0530	sold goods to RAHUL for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2023-01-3 0 15:14:22. 000 +0530	sold goods to abhinash for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2023-01-3 0 16:05:09. 000 +0530	sold goods to sohan for rs 900	cash a/c	d	900		real account
		to sales a/c	С		900	nominal account
2023-01-3 0 21:06:55. 000 +0530	sold goods to gautam for rs 350	cash a/c	d	350		real account
		to sales a/c	С		350	nominal account
2023-01-3 1 16:24:03. 000 +0530	sold goods to reshma begum for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2023-01-0 1 18:30:34. 000 +0530	Paid for Wages to 3 DAYS LAST MONTH PAID & CLEAR rs 1500	Wages a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2023-01-0 1 18:31:17. 000 +0530	Paid for Wages to rs 80	Wages a/c	d	80		nominal account
		to CASH a/c	С		80	real account
2023-01-0 1 18:31:45. 000 +0530	Paid for Wages to rs 160	Wages a/c	d	160		nominal account

		to CASH a/c	С		160	real account
2023-01-0 1 20:38:48. 000 +0530	Paid for Wages to ADVANC ED OR INCLUDI NG TOTAL 7300 rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-01-0 1 20:38:48. 000 +0530	Paid for Wages to DAILY SALARY rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2023-01-0 1 22:26:43. 000 +0530	Paid for Wages to rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	С		1000	real account
2023-01-0 1 22:26:56. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-0 2 15:35:00. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-0 2 15:35:15. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2023-01-0 2 15:35:39. 000 +0530	Paid for Wages to rs 800	Wages a/c	d	800		nominal account
		to CASH a/c	С		800	real account

2023-01-0 2 23:05:11. 000 +0530	Paid for Online Services to NEXT 6 MONTHS rs 3600		d	3600		nominal account
		to CASH a/c	С		3600	real account
2023-01-0 2 23:05:59. 000 +0530	Paid for Food & dining to rs 600	Food & dining a/c	d	600		nominal account
		to CASH a/c	С		600	real account
2023-01-0 3 00:00:00. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-0 3 00:00:00. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-0 3 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2023-01-0 3 00:00:00. 000 +0530	Paid for Food & dining to rs 50	Food & dining a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2023-01-0 4 10:35:06. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-0 4 10:55:20. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account

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2023-01-0 4 19:10:37. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-0 4 19:14:07. 000 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80		nominal account
		to CASH a/c	С		80	real account
2023-01-0 4 19:18:17. 000 +0530	Paid for Wages to rs 5500	Wages a/c	d	5500		nominal account
		to CASH a/c	С		5500	real account
2023-01-0 5 13:55:25. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-0 5 13:55:48. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2023-01-0 5 13:56:03. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-0 5 00:00:00. 000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	С		450	real account
2023-01-0 5 00:00:00. 000 +0530	Paid for Wages to rs 80	Wages a/c	d	80		nominal account
		to CASH a/c	С		80	real account

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2023-01-0 5 00:00:00. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-0 5 00:00:00. 000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	С		450	real account
2023-01-0 5 00:00:00. 000 +0530	Paid for Food & dining to rs 150	Food & dining a/c	d	150		nominal account
		to CASH a/c	С		150	real account
2023-01-0 5 00:00:00. 000 +0530	Paid for Office Space to DZIRE PEARLS OFFICE SET UP IN BRP rs 15000	Office Space a/c	d	15000		nominal account
		to CASH a/c	С		15000	real account
2023-01-0 6 11:38:26. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2023-01-0 5 00:00:00. 000 +0530	Paid for Wages to rs 1900	Wages a/c	d	1900		nominal account
		to CASH a/c	С		1900	real account
2023-01-0 6 11:48:36. 000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	С		100	real account

2023-01-0 6 11:49:14. 000 +0530	Paid for Online Services to BERGMA N RC INSTANT LY PAY TO AGENT rs 300	Online Services a/c	d	300		nominal account
		to CASH a/c	С		300	real account
2023-01-0 6 00:00:00. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-0 6 00:00:00. 000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-0 7 18:37:45. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-0 7 18:38:39. 000 +0530	Paid for Food & dining to rs 200	Food & dining a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-01-0 7 18:38:39. 000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-0 7 18:40:55. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account

2023-01-0		Wages	d	100		nominal
7 23:58:05. 000 +0530	Wages to rs 100	a/c				account
		to CASH a/c	С		100	real account
2023-01-0 7 23:58:23. 000 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90		nominal account
		to CASH a/c	С		90	real account
2023-01-0 7 00:00:00. 000 +0530	Paid for Wages to EXTRA WORK AT NIGHT rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-01-0 7 00:00:00. 000 +0530	Paid for Wages to EXTRA WORK AT NIGHT DP rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-01-0 7 00:00:00. 000 +0530	Paid for Wages to EXTRA WORK DP AT NIGHT rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-01-0 8 17:13:02. 000 +0530	Paid for Food & dining to rs 340	Food & dining a/c	d	340		nominal account
		to CASH a/c	С		340	real account
2023-01-0 8 17:13:02. 000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	С		100	real account

2023-01-0 8 17:26:25. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-01-0 8 17:27:53. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2023-01-0 8 17:28:27. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-0 8 17:29:00. 000 +0530	Paid for Food & dining to rs 340	Food & dining a/c	d	340		nominal account
		to CASH a/c	С		340	real account
2023-01-0 8 19:36:03. 000 +0530	Paid for Food & dining to rs 150	Food & dining a/c	d	150		nominal account
		to CASH a/c	С		150	real account
2023-01-0 8 20:22:33. 000 +0530	Paid for Wages to rs 600	Wages a/c	d	600		nominal account
		to CASH a/c	С		600	real account
2023-01-0 8 20:23:02. 000 +0530	Paid for Wages to Advance for school fees 10 th class pay his rs 10000	Wages a/c	d	10000		nominal account
		to CASH a/c	С		10000	real account
2023-01-0 8 20:54:46. 000 +0530	Paid for Online Services to YouTube rs 3000	Online Services a/c	d	3000		nominal account

		to CASH a/c	С		3000	real account
2023-01-0 8 00:00:00. 000 +0530	Paid for Wages to rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	С		1000	real account
2023-01-0 8 00:00:00. 000 +0530	Paid for Phone to rs 510	Phone a/c	d	510		nominal account
		to UPI a/c	С		510	real account
2023-01-0 9 11:57:45. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2023-01-0 9 11:58:29. 000 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90		nominal account
		to CASH a/c	С		90	real account
2023-01-0 9 12:51:22. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-1 0 16:14:52. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-1 0 16:15:10. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-1 0 16:15:25. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account

2023-01-1 1 13:30:48. 000	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
+0530						
		to CASH a/c	С		100	real account
2023-01-1 1 13:31:20. 000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	С		60	real account
2023-01-1 2 17:46:36. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-1 2 17:46:53. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-1 2 17:47:06. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-1 2 00:00:00. 000 +0530	Paid for Repairs & Maintena nce to rs 200	Repairs & Maintena nce a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-01-1 2 00:00:00. 000 +0530	Paid for Wages to 500X5 DAYS = 2500 / PAID & CLEAR rs 2500	Wages a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2023-01-1 3 19:20:39. 000 +0530	Paid for Wages to ADVANC ED rs 1000	Wages a/c	d	1000		nominal account

		to CASH a/c	С		1000	real account
2023-01-1 3 19:20:39. 000 +0530	Paid for Wages to DAILY SALARY AUTO rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-1 3 19:21:34. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-1 3 19:21:48. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-1 3 19:22:01. 000 +0530	Paid for Wages to rs 5000	Wages a/c	d	5000		nominal account
		to CASH a/c	С		5000	real account
2023-01-1 3 00:00:00. 000 +0530	Paid for Food & dining to rs 160	Food & dining a/c	d	160		nominal account
		to CASH a/c	С		160	real account
2023-01-1 4 20:48:55. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-1 4 20:49:16. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-1 4 20:49:40. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account

		to CASH a/c	С		550	real account
2023-01-1 4 20:49:57. 000 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80		nominal account
		to CASH a/c	С		80	real account
2023-01-1 6 20:03:58. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-1 6 20:04:13. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-1 6 20:04:24. 000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-1 5 00:00:00. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-1 5 00:00:00. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-1 5 00:00:00. 000 +0530	Paid for Food & dining to rs 180	Food & dining a/c	d	180		nominal account
		to CASH a/c	С		180	real account
2023-01-1 5 00:00:00. 000 +0530	Paid for Reference Materials to rs 1500	Reference Materials a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account

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2023-01-1 5 00:00:00. 000 +0530	Paid for Gas & Electrical to rs 6052	Gas & Electrical a/c	d	6052		nominal account
		to CASH a/c	С		6052	real account
2023-01-1 5 00:00:00. 000 +0530	Paid for Gas & Electrical to rs 708	Gas & Electrical a/c	d	708		nominal account
		to CASH a/c	С		708	real account
2023-01-1 5 00:00:00. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-1 6 22:31:19. 000 +0530	Paid for Wages to LAST MONTH SALARY CLEAR rs 19405	Wages a/c	d	19405		nominal account
		to CASH a/c	С		19405	real account
2023-01-1 7 19:13:16. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-1 7 19:13:41. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-1 7 19:13:57. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-1 7 19:14:12. 000 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90		nominal account
		to CASH a/c	С		90	real account

2023-01-1 7 19:14:51. 000 +0530	Paid for Wages to rs 1500	Wages a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2023-01-1 9 00:00:00. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-1 8 00:00:00. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-1 8 00:00:00. 000 +0530	Paid for Food & dining to rs 160	Food & dining a/c	d	160		nominal account
		to CASH a/c	С		160	real account
2023-01-1 8 00:00:00. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-1 8 00:00:00. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-01-1 9 00:00:00. 000 +0530	Paid for Office Space to firoz bhai rajasthan paid rs 20000	Office Space a/c	d	20000		nominal account
		to UPI a/c	С		20000	real account
2023-01-1 4 00:00:00. 000 +0530	Paid for Wages to rs 6750	Wages a/c	d	6750		nominal account
		to CASH a/c	С		6750	real account

2023-01-1 9 19:59:50. 000	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
+0530						_
		to CASH a/c	С		420	real account
2023-01-1 9 20:00:05. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-1 9 20:00:24. 000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	С		60	real account
2023-01-1 9 21:55:09. 000 +0530	Paid for Repairs & Maintena nce to LAPTOP rs 3000	Repairs & Maintena nce a/c	d	3000		nominal account
		to CASH a/c	С		3000	real account
2023-01-1 9 23:08:15. 000 +0530	Paid for Wages to rs 27000	Wages a/c	d	27000		nominal account
		to CASH a/c	С		27000	real account
2023-01-2 0 13:49:27. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-2 0 13:49:55. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-2 0 00:00:00. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account

2023-01-2 1 13:22:05.	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
000 +0530						
		to CASH a/c	С		420	real account
2023-01-2 1 13:22:27. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-2 1 13:23:13. 000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-2 1 13:27:59. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-2 1 23:16:59. 000 +0530	Paid for Wages to ADVANC ED rs 10000	Wages a/c	d	10000		nominal account
		to CASH a/c	С		10000	real account
2023-01-2 2 17:07:04. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-2 2 17:07:16. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-2 2 17:07:30. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account

2022 04 2	Doid for	Eood 9	d	160		nominal
	Food & dining to	Food & dining a/c	d	160		nominal account
000 +0530	rs 160					
		to CASH a/c	С		160	real account
2023-01-2 2 22:53:32. 000 +0530	Paid for Wages to ADVANC ED rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	С		1000	real account
2023-01-2 3 13:15:41. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-2 3 13:15:54. 000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-2 4 00:00:00. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-2 4 00:00:00. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-2 4 00:00:00. 000 +0530	Paid for Food & dining to rs 20	Food & dining a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2023-01-2 4 00:00:00. 000 +0530	Paid for Wages to rs 3900	Wages a/c	d	3900		nominal account
		to CASH a/c	С		3900	real account

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2023-01-2 6 18:42:43. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-2 6 18:42:57. 000 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90		nominal account
		to CASH a/c	С		90	real account
2023-01-2 6 18:46:38. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-2 5 00:00:00. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-2 3 00:00:00. 000 +0530	Paid for Office Space to firoz bhai rajasthan paid rs 66400	Office Space a/c	d	66400		nominal account
		to CASH a/c	С		66400	real account
2023-01-2 7 19:52:46. 000 +0530	Paid for Wages to rs 120	Wages a/c	d	120		nominal account
		to CASH a/c	С		120	real account
2023-01-2 7 19:53:42. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-2 7 19:53:58. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account

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2023-01-2 8 16:54:04. 000 +0530	Paid for Packagin g to rs 4000	Packagin g a/c	d	4000		nominal account
		to CASH a/c	С		4000	real account
2023-01-2 8 16:54:54. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-2 8 16:55:55. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-2 8 16:56:14. 000 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90		nominal account
		to CASH a/c	С		90	real account
2023-01-2 8 16:59:28. 000 +0530	Paid for Reference Materials to folder paid to 50 necks rs 45000	Reference Materials a/c	d	45000		nominal account
		to CASH a/c	С		45000	real account
2023-01-2 9 14:02:17. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-2 9 14:02:54. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-2 9 19:56:33. 000 +0530	Paid for Online Services to rs 3000	Online Services a/c	d	3000		nominal account
		to CASH a/c	С		3000	real account

2023-01-2	Paid for	Reference	d	2300		nominal
9 20:40:42. 000 +0530	Reference Materials to VISIT CARD FOR SHOP rs 2300					account
		to CASH a/c	С		2300	real account
2023-01-2 9 23:06:25. 000 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40		nominal account
		to CASH a/c	С		40	real account
2023-01-3 0 21:09:08. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2023-01-3 0 21:09:27. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-3 1 16:25:18. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-0 1 18:30:34. 000 +0530	Paid for Wages to 3 DAYS LAST MONTH PAID & CLEAR rs 1500	Wages a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2023-01-0 1 18:31:17. 000 +0530	Paid for Wages to rs 80	Wages a/c	d	80		nominal account
		to CASH a/c	С		80	real account

2023-01-0 1 18:31:45. 000 +0530	Paid for Wages to rs 160	Wages a/c	d	160		nominal account
		to CASH a/c	С		160	real account
2023-01-0 1 20:38:48. 000 +0530	Paid for Wages to ADVANC ED OR INCLUDI NG TOTAL 7300 rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-01-0 1 20:38:48. 000 +0530	Paid for Wages to DAILY SALARY rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2023-01-0 1 22:26:43. 000 +0530	Paid for Wages to rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	С		1000	real account
2023-01-0 1 22:26:56. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-0 2 15:35:00. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-0 2 15:35:15. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2023-01-0 2 15:35:39. 000 +0530	Paid for Wages to rs 800	Wages a/c	d	800		nominal account

		to CASH a/c	С		800	real account
2023-01-0 2 23:05:11. 000 +0530	Paid for Online Services to NEXT 6 MONTHS rs 3600	Online Services a/c	d	3600		nominal account
		to CASH a/c	С		3600	real account
2023-01-0 2 23:05:59. 000 +0530	Paid for Food & dining to rs 600	Food & dining a/c	d	600		nominal account
		to CASH a/c	С		600	real account
2023-01-0 3 00:00:00. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-0 3 00:00:00. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-0 3 00:00:00. 000 +0530	Wages to	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2023-01-0 3 00:00:00. 000 +0530	Paid for Food & dining to rs 50	Food & dining a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2023-01-0 4 10:35:06. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-0 4 10:55:20. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account

		to CASH a/c	С		100	real account
2023-01-0 4 19:10:37. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-0 4 19:14:07. 000 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80		nominal account
		to CASH a/c	С		80	real account
2023-01-0 4 19:18:17. 000 +0530	Paid for Wages to rs 5500	Wages a/c	d	5500		nominal account
		to CASH a/c	С		5500	real account
2023-01-0 5 13:55:25. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-0 5 13:55:48. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2023-01-0 5 13:56:03. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-0 5 00:00:00. 000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	С		450	real account
2023-01-0 5 00:00:00. 000 +0530	Paid for Wages to rs 80	Wages a/c	d	80		nominal account
		to CASH a/c	С		80	real account

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2023-01-0 5 00:00:00. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-0 5 00:00:00. 000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	С		450	real account
2023-01-0 5 00:00:00. 000 +0530	Paid for Food & dining to rs 150	Food & dining a/c	d	150		nominal account
		to CASH a/c	С		150	real account
2023-01-0 5 00:00:00. 000 +0530	Paid for Office Space to DZIRE PEARLS OFFICE SET UP IN BRP rs 15000	Office Space a/c	d	15000		nominal account
		to CASH a/c	С		15000	real account
2023-01-0 6 11:38:26. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2023-01-0 5 00:00:00. 000 +0530	Paid for Wages to rs 1900	Wages a/c	d	1900		nominal account
		to CASH a/c	С		1900	real account
2023-01-0 6 11:48:36. 000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	С		100	real account

2023-01-0 6 11:49:14. 000 +0530	Paid for Online Services to BERGMA N RC INSTANT LY PAY TO AGENT rs 300	Online Services a/c	d	300		nominal account
		to CASH a/c	С		300	real account
2023-01-0 6 00:00:00. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-0 6 00:00:00. 000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-0 7 18:37:45. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-0 7 18:38:39. 000 +0530	Paid for Food & dining to rs 200	Food & dining a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-01-0 7 18:38:39. 000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-0 7 18:40:55. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account

2023-01-0		Wages	d	100		nominal
7 23:58:05. 000 +0530	Wages to rs 100	a/c				account
		to CASH a/c	С		100	real account
2023-01-0 7 23:58:23. 000 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90		nominal account
		to CASH a/c	С		90	real account
2023-01-0 7 00:00:00. 000 +0530	Paid for Wages to EXTRA WORK AT NIGHT rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-01-0 7 00:00:00. 000 +0530	Paid for Wages to EXTRA WORK AT NIGHT DP rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-01-0 7 00:00:00. 000 +0530	Paid for Wages to EXTRA WORK DP AT NIGHT rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-01-0 8 17:13:02. 000 +0530	Paid for Food & dining to rs 340	Food & dining a/c	d	340		nominal account
		to CASH a/c	С		340	real account
2023-01-0 8 17:13:02. 000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	С		100	real account

2023-01-0 8 17:26:25. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-01-0 8 17:27:53. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2023-01-0 8 17:28:27. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-0 8 17:29:00. 000 +0530	Paid for Food & dining to rs 340	Food & dining a/c	d	340		nominal account
		to CASH a/c	С		340	real account
2023-01-0 8 19:36:03. 000 +0530	Paid for Food & dining to rs 150	Food & dining a/c	d	150		nominal account
		to CASH a/c	С		150	real account
2023-01-0 8 20:22:33. 000 +0530	Paid for Wages to rs 600	Wages a/c	d	600		nominal account
		to CASH a/c	С		600	real account
2023-01-0 8 20:23:02. 000 +0530	Paid for Wages to Advance for school fees 10 th class pay his rs 10000	Wages a/c	d	10000		nominal account
		to CASH a/c	С		10000	real account
2023-01-0 8 20:54:46. 000 +0530	Paid for Online Services to YouTube rs 3000	Online Services a/c	d	3000		nominal account

		to CASH a/c	С		3000	real account
2023-01-0 8 00:00:00. 000 +0530	Paid for Wages to rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	С		1000	real account
2023-01-0 8 00:00:00. 000 +0530	Paid for Phone to rs 510	Phone a/c	d	510		nominal account
		to UPI a/c	С		510	real account
2023-01-0 9 11:57:45. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2023-01-0 9 11:58:29. 000 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90		nominal account
		to CASH a/c	С		90	real account
2023-01-0 9 12:51:22. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-1 0 16:14:52. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-1 0 16:15:10. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-1 0 16:15:25. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account

2023-01-1 1 13:30:48. 000	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
+0530						
		to CASH a/c	С		100	real account
2023-01-1 1 13:31:20. 000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	С		60	real account
2023-01-1 2 17:46:36. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-1 2 17:46:53. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-1 2 17:47:06. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-1 2 00:00:00. 000 +0530	Paid for Repairs & Maintena nce to rs 200	Repairs & Maintena nce a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-01-1 2 00:00:00. 000 +0530	Paid for Wages to 500X5 DAYS = 2500 / PAID & CLEAR rs 2500	Wages a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2023-01-1 3 19:20:39. 000 +0530	Paid for Wages to ADVANC ED rs 1000	Wages a/c	d	1000		nominal account

		to CASH a/c	С		1000	real account
2023-01-1 3 19:20:39. 000 +0530	Paid for Wages to DAILY SALARY AUTO rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-1 3 19:21:34. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-1 3 19:21:48. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-1 3 19:22:01. 000 +0530	Paid for Wages to rs 5000	Wages a/c	d	5000		nominal account
		to CASH a/c	С		5000	real account
2023-01-1 3 00:00:00. 000 +0530	Paid for Food & dining to rs 160	Food & dining a/c	d	160		nominal account
		to CASH a/c	С		160	real account
2023-01-1 4 20:48:55. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-1 4 20:49:16. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-1 4 20:49:40. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account

		to CASH a/c	С		550	real account
2023-01-1 4 20:49:57. 000 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80		nominal account
		to CASH a/c	С		80	real account
2023-01-1 6 20:03:58. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-1 6 20:04:13. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-1 6 20:04:24. 000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-1 5 00:00:00. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-1 5 00:00:00. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-1 5 00:00:00. 000 +0530	Paid for Food & dining to rs 180	Food & dining a/c	d	180		nominal account
		to CASH a/c	С		180	real account
2023-01-1 5 00:00:00. 000 +0530	Paid for Reference Materials to rs 1500	Reference Materials a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account

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2023-01-1 5 00:00:00. 000 +0530	Paid for Gas & Electrical to rs 6052	Gas & Electrical a/c	d	6052		nominal account
		to CASH a/c	С		6052	real account
2023-01-1 5 00:00:00. 000 +0530	Paid for Gas & Electrical to rs 708	Gas & Electrical a/c	d	708		nominal account
		to CASH a/c	С		708	real account
2023-01-1 5 00:00:00. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-1 6 22:31:19. 000 +0530	Paid for Wages to LAST MONTH SALARY CLEAR rs 19405	Wages a/c	d	19405		nominal account
		to CASH a/c	С		19405	real account
2023-01-1 7 19:13:16. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-1 7 19:13:41. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-1 7 19:13:57. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-1 7 19:14:12. 000 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90		nominal account
		to CASH a/c	С		90	real account

2023-01-1 7 19:14:51. 000 +0530	Paid for Wages to rs 1500	Wages a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2023-01-1 9 00:00:00. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-1 8 00:00:00. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-1 8 00:00:00. 000 +0530	Paid for Food & dining to rs 160	Food & dining a/c	d	160		nominal account
		to CASH a/c	С		160	real account
2023-01-1 8 00:00:00. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-1 8 00:00:00. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-01-1 9 00:00:00. 000 +0530	Paid for Office Space to firoz bhai rajasthan paid rs 20000	Office Space a/c	d	20000		nominal account
		to UPI a/c	С		20000	real account
2023-01-1 4 00:00:00. 000 +0530	Paid for Wages to rs 6750	Wages a/c	d	6750		nominal account
		to CASH a/c	С		6750	real account

2023-01-1 9 19:59:50. 000	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
+0530						_
		to CASH a/c	С		420	real account
2023-01-1 9 20:00:05. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-1 9 20:00:24. 000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	С		60	real account
2023-01-1 9 21:55:09. 000 +0530	Paid for Repairs & Maintena nce to LAPTOP rs 3000	Repairs & Maintena nce a/c	d	3000		nominal account
		to CASH a/c	С		3000	real account
2023-01-1 9 23:08:15. 000 +0530	Paid for Wages to rs 27000	Wages a/c	d	27000		nominal account
		to CASH a/c	С		27000	real account
2023-01-2 0 13:49:27. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-2 0 13:49:55. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-2 0 00:00:00. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account

2023-01-2 1 13:22:05.	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
000 +0530						
		to CASH a/c	С		420	real account
2023-01-2 1 13:22:27. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-2 1 13:23:13. 000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-2 1 13:27:59. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-2 1 23:16:59. 000 +0530	Paid for Wages to ADVANC ED rs 10000	Wages a/c	d	10000		nominal account
		to CASH a/c	С		10000	real account
2023-01-2 2 17:07:04. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-2 2 17:07:16. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-2 2 17:07:30. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account

2022 04 2	Doid for	Eood 9	d	160		nominal
	Food & dining to	Food & dining a/c	d	160		nominal account
000 +0530	rs 160					
		to CASH a/c	С		160	real account
2023-01-2 2 22:53:32. 000 +0530	Paid for Wages to ADVANC ED rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	С		1000	real account
2023-01-2 3 13:15:41. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-2 3 13:15:54. 000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-2 4 00:00:00. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-2 4 00:00:00. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-2 4 00:00:00. 000 +0530	Paid for Food & dining to rs 20	Food & dining a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2023-01-2 4 00:00:00. 000 +0530	Paid for Wages to rs 3900	Wages a/c	d	3900		nominal account
		to CASH a/c	С		3900	real account

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2023-01-2 6 18:42:43. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-2 6 18:42:57. 000 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90		nominal account
		to CASH a/c	С		90	real account
2023-01-2 6 18:46:38. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-01-2 5 00:00:00. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-2 3 00:00:00. 000 +0530	Paid for Office Space to firoz bhai rajasthan paid rs 66400	Office Space a/c	d	66400		nominal account
		to CASH a/c	С		66400	real account
2023-01-2 7 19:52:46. 000 +0530	Paid for Wages to rs 120	Wages a/c	d	120		nominal account
		to CASH a/c	С		120	real account
2023-01-2 7 19:53:42. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-2 7 19:53:58. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account

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2023-01-2 8 16:54:04. 000 +0530	Paid for Packagin g to rs 4000	Packagin g a/c	d	4000		nominal account
		to CASH a/c	С		4000	real account
2023-01-2 8 16:54:54. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-2 8 16:55:55. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-2 8 16:56:14. 000 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90		nominal account
		to CASH a/c	С		90	real account
2023-01-2 8 16:59:28. 000 +0530	Paid for Reference Materials to folder paid to 50 necks rs 45000	Reference Materials a/c	d	45000		nominal account
		to CASH a/c	С		45000	real account
2023-01-2 9 14:02:17. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-2 9 14:02:54. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-2 9 19:56:33. 000 +0530	Paid for Online Services to rs 3000	Online Services a/c	d	3000		nominal account
		to CASH a/c	С		3000	real account

2023-01-2 9 20:40:42. 000 +0530	Paid for Reference Materials to VISIT CARD FOR SHOP rs 2300	Reference Materials a/c	d	2300		nominal account
		to CASH a/c	С		2300	real account
2023-01-2 9 23:06:25. 000 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40		nominal account
		to CASH a/c	С		40	real account
2023-01-3 0 21:09:08. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2023-01-3 0 21:09:27. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-01-3 1 16:25:18. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	С		420	real account
2023-01-2 6 00:00:00. 000 +0530	purchase d goods from ishan agarwal null worth rs 28100	purchase a/c	d	28100		nominal account
		to cash a/c	С		28100	real account
2023-01-0 2 00:00:00. 000 +0530	purchase d stock items worth rs 1800 and paid through cash	purchase a/c	d	1800		nominal account
		to cash a/c	С		1800	real account

2023-01-0 6 00:00:00. 000 +0530	purchase d stock items worth rs 1500 and paid through cash	purchase a/c	d	1500		nominal account
		to cash a/c	С		1500	real account
2023-01-1 1 00:00:00. 000 +0530	purchase d stock items worth rs 3500 and paid through cash	purchase a/c	d	3500		nominal account
		to cash a/c	С		3500	real account
2023-01-1 3 00:00:00. 000 +0530	purchase d stock items worth rs 990 and paid through cash	purchase a/c	d	990		nominal account
		to cash a/c	С		990	real account
2023-01-1 9 00:00:00. 000 +0530	purchase d stock items worth rs 4000 and paid through cash	purchase a/c	d	4000		nominal account
		to cash a/c	С		4000	real account
2023-01-1 9 00:00:00. 000 +0530	purchase d stock items worth rs 5846 and paid through cash	purchase a/c	d	5846		nominal account
		to cash a/c	С		5846	real account
2023-01-1 9 00:00:00. 000 +0530	purchase d stock items worth rs 780 and paid through cash	purchase a/c	d	780		nominal account
		to cash a/c	С		780	real account

2023-01-2 5 00:00:00. 000 +0530	purchase d stock items worth rs 86200 and paid through cash	purchase a/c	d	86200		nominal account
		to cash a/c	С		86200	real account
2023-01-2 5 00:00:00. 000 +0530	purchase d stock items worth rs 1900 and paid through cash	purchase a/c	d	1900		nominal account
		to cash a/c	С		1900	real account
2023-01-2 9 00:00:00. 000 +0530	purchase d stock items worth rs 3800 and paid through cash	purchase a/c	d	3800		nominal account
		to cash a/c	С		3800	real account