

Date	Description	Particulars	Entry Type	Debit Amount	Credit Amount	Account Type
2022-09-30 00:00:00.000 +0530	sold goods to Kendall for rs 289286	cash a/c	d	289286		real account
		to sales a/c	c		289286	nominal account
2022-09-12 00:00:00.000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-09-12 18:26:45.000 +0530	sold goods to rashed for rs 5200	card a/c	d	5200		real account
		to sales a/c	c		5200	nominal account
2022-09-13 18:35:33.000 +0530	sold goods to PAVAM for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-09-13 00:00:00.000 +0530	sold goods to Stefania for rs 32621	cash a/c	d	32621		real account
		to sales a/c	c		32621	nominal account
2022-09-14 14:21:48.000 +0530	sold goods to Shireen for rs 2500	card a/c	d	2500		real account
		to sales a/c	c		2500	nominal account
2022-09-14 15:38:46.000 +0530	sold goods to Kimble for rs 95339	card a/c	d	95339		real account
		to sales a/c	c		95339	nominal account
2022-09-14 16:46:08.000 +0530	sold goods to Mosa for rs 1600	cash a/c	d	1600		real account
		to sales a/c	c		1600	nominal account

2022-09-15 12:37:03.000 +0530	sold goods to Anup nayar for rs 3000	wallet a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-09-15 20:51:39.000 +0530	sold goods to anand for rs 4000	wallet a/c	d	4000		real account
		to sales a/c	c		4000	nominal account
2022-09-15 22:17:17.000 +0530	sold goods to TANZIM for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-09-15 23:39:09.000 +0530	sold goods to priyanka for rs 1400	wallet a/c	d	1400		real account
		to sales a/c	c		1400	nominal account
2022-09-16 14:16:27.000 +0530	sold goods to reshma begum for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account
2022-09-16 14:19:08.000 +0530	sold goods to Amair Yar Khan Builder for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-09-16 15:50:45.000 +0530	sold goods to MD mahtab alam for rs 4000	cash a/c	d	4000		real account
		to sales a/c	c		4000	nominal account
2022-09-16 16:03:39.000 +0530	sold goods to Heena madam for rs 600	upi a/c	d	600		real account
		to sales a/c	c		600	nominal account

2022-09-16 17:19:02.000 +0530	sold goods to aash sharma for rs 2200	upi a/c	d	2200		real account
		to sales a/c	c		2200	nominal account
2022-09-16 17:33:46.000 +0530	sold goods to aash sharma for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-09-16 19:10:20.000 +0530	sold goods to sahar for rs 150	cash a/c	d	150		real account
		to sales a/c	c		150	nominal account
2022-09-16 19:34:10.000 +0530	sold goods to VANDAN A for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-09-16 19:43:03.000 +0530	sold goods to VANDAN A for rs 300	upi a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-09-16 22:15:49.000 +0530	sold goods to RANJAN for rs 3300	upi a/c	d	3300		real account
		to sales a/c	c		3300	nominal account
2022-09-17 12:43:41.000 +0530	sold goods to sathishku mart for rs 1600	cash a/c	d	1600		real account
		to sales a/c	c		1600	nominal account
2022-09-17 15:07:32.000 +0530	sold goods to ravi for rs 2300	cash a/c	d	2300		real account
		to sales a/c	c		2300	nominal account

2022-09-17 15:18:57.000 +0530	sold goods to madam for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-09-17 16:08:39.000 +0530	sold goods to mayur for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-09-17 16:30:57.000 +0530	sold goods to sir for rs 4450	upi a/c	d	4450		real account
		to sales a/c	c		4450	nominal account
2022-09-17 18:00:23.000 +0530	sold goods to madam for rs 900	cash a/c	d	900		real account
		to sales a/c	c		900	nominal account
2022-09-17 18:23:43.000 +0530	sold goods to swamy for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-09-17 18:36:34.000 +0530	sold goods to sir for rs 450	upi a/c	d	450		real account
		to sales a/c	c		450	nominal account
2022-09-17 19:15:44.000 +0530	sold goods to aprajita for rs 5000	upi a/c	d	5000		real account
		to sales a/c	c		5000	nominal account
2022-09-17 19:47:39.000 +0530	sold goods to	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account

2022-09-17 21:01:41.000 +0530	sold goods to TEJA for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-09-17 21:44:37.000 +0530	sold goods to madam for rs 400	upi a/c	d	400		real account
		to sales a/c	c		400	nominal account
2022-09-17 22:06:53.000 +0530	sold goods to sudheer for rs 300	upi a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-09-18 00:24:02.000 +0530	sold goods to	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-09-18 13:45:17.000 +0530	sold goods to sudheer for rs 3900	card a/c	d	3900		real account
		to sales a/c	c		3900	nominal account
2022-09-18 16:16:52.000 +0530	sold goods to madam q for rs 2250	cash a/c	d	2250		real account
		to sales a/c	c		2250	nominal account
2022-09-18 19:31:35.000 +0530	sold goods to TEJA for rs 1425	cash a/c	d	1425		real account
		to sales a/c	c		1425	nominal account
2022-09-18 19:32:32.000 +0530	sold goods to sangeeta for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account

2022-09-18 19:33:50. 000 +0530	sold goods to lalita for rs 300	upi a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-09-18 19:53:49. 000 +0530	sold goods to madam q for rs 3700	cash a/c	d	3700		real account
		to sales a/c	c		3700	nominal account
2022-09-18 21:02:18. 000 +0530	sold goods to madam for rs 3100	cash a/c	d	3100		real account
		to sales a/c	c		3100	nominal account
2022-09-19 10:11:22. 000 +0530	sold goods to Stefania for rs 12195	cash a/c	d	12195		real account
		to sales a/c	c		12195	nominal account
2022-09-19 16:07:38. 000 +0530	sold goods to madam q for rs 3700	cash a/c	d	3700		real account
		to sales a/c	c		3700	nominal account
2022-09-19 22:14:48. 000 +0530	sold goods to sandeep for rs 2900	card a/c	d	2900		real account
		to sales a/c	c		2900	nominal account
2022-09-19 22:18:08. 000 +0530	sold goods to madam for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-09-20 10:54:22. 000 +0530	sold goods to faiz ullah for rs 2350	cash a/c	d	2350		real account
		to sales a/c	c		2350	nominal account

2022-09-20 10:58:37.000 +0530	sold goods to CHETAN YA for rs 850	cash a/c	d	850		real account
		to sales a/c	c		850	nominal account
2022-09-20 17:24:58.000 +0530	sold goods to shaswat for rs 1400	cash a/c	d	1400		real account
		to sales a/c	c		1400	nominal account
2022-09-20 17:29:35.000 +0530	sold goods to shaswat for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-09-20 17:41:36.000 +0530	sold goods to Sayantan Chatterjee for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-09-20 20:13:42.000 +0530	sold goods to chand bhai for rs 1650	cash a/c	d	1650		real account
		to sales a/c	c		1650	nominal account
2022-09-20 20:16:16.000 +0530	sold goods to GK for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-09-20 21:30:21.000 +0530	sold goods to MOHANI SH for rs 7400	upi a/c	d	7400		real account
		to sales a/c	c		7400	nominal account
2022-09-20 22:07:15.000 +0530	sold goods to RAHUL for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account

2022-09-19 00:00:00.000 +0530	sold goods to Dukey for rs 11255	cash a/c	d	11255		real account
		to sales a/c	c		11255	nominal account
2022-09-21 21:02:47.000 +0530	sold goods to sohan for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-09-21 21:03:49.000 +0530	sold goods to maqsood for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2022-09-21 22:46:33.000 +0530	sold goods to Ajay for rs 1500	upi a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-09-21 22:58:31.000 +0530	sold goods to bk for rs 350	cash a/c	d	350		real account
		to sales a/c	c		350	nominal account
2022-09-22 18:12:32.000 +0530	sold goods to Christalle for rs 56687	card a/c	d	56687		real account
		to sales a/c	c		56687	nominal account
2022-09-23 16:28:28.000 +0530	sold goods to sir for rs 1900	cash a/c	d	1900		real account
		to sales a/c	c		1900	nominal account
2022-09-22 00:00:00.000 +0530	sold goods to karthik for rs 850	cash a/c	d	850		real account
		to sales a/c	c		850	nominal account

2022-09-22 00:00:00.000 +0530	sold goods to TEJA for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-09-22 00:00:00.000 +0530	sold goods to sir for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account
2022-09-22 00:00:00.000 +0530	sold goods to pratisha for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-09-23 17:49:49.000 +0530	sold goods to suraikha patela for rs 3600	cash a/c	d	3600		real account
		to sales a/c	c		3600	nominal account
2022-09-23 17:50:30.000 +0530	sold goods to arka rathore for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-09-23 18:50:06.000 +0530	sold goods to SAABIR for rs 3920	upi a/c	d	3920		real account
		to sales a/c	c		3920	nominal account
2022-09-23 18:56:18.000 +0530	sold goods to SAABIR for rs 1440	wallet a/c	d	1440		real account
		to sales a/c	c		1440	nominal account
2022-09-23 20:48:40.000 +0530	sold goods to ROOPA RICHARD for rs 7500	card a/c	d	7500		real account
		to sales a/c	c		7500	nominal account

2022-09-24 10:26:32.000 +0530	sold goods to jagadeesh for rs 1200	wallet a/c	d	1200		real account
		to sales a/c	c		1200	nominal account
2022-09-23 00:00:00.000 +0530	sold goods to FEROUZ for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-09-24 12:12:35.000 +0530	sold goods to tiwari for rs 450	upi a/c	d	450		real account
		to sales a/c	c		450	nominal account
2022-09-24 14:09:56.000 +0530	sold goods to gautami for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2022-09-24 15:22:49.000 +0530	sold goods to aju for rs 1600	cash a/c	d	1600		real account
		to sales a/c	c		1600	nominal account
2022-09-24 16:55:00.000 +0530	sold goods to	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-09-24 17:50:54.000 +0530	sold goods to tiwary for rs 13730	cash a/c	d	13730		real account
		to sales a/c	c		13730	nominal account
2022-09-24 18:00:00.000 +0530	sold goods to manoj for rs 2340	wallet a/c	d	2340		real account
		to sales a/c	c		2340	nominal account

2022-09-24 18:16:29.000 +0530	sold goods to khala for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-09-24 19:33:17.000 +0530	sold goods to PRANUT HI for rs 800	wallet a/c	d	800		real account
		to sales a/c	c		800	nominal account
2022-09-24 19:51:22.000 +0530	sold goods to PRASHA NTH for rs 950	cash a/c	d	950		real account
		to sales a/c	c		950	nominal account
2022-09-24 21:45:54.000 +0530	sold goods to JIRISH for rs 2000	upi a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-09-24 22:17:38.000 +0530	sold goods to SACHIN for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-09-24 00:00:00.000 +0530	sold goods to madam for rs 150	cash a/c	d	150		real account
		to sales a/c	c		150	nominal account
2022-09-25 15:29:05.000 +0530	sold goods to SACHIN for rs 3900	upi a/c	d	3900		real account
		to sales a/c	c		3900	nominal account
2022-09-25 16:34:43.000 +0530	sold goods to sayeda for rs 1500	upi a/c	d	1500		real account
		to sales a/c	c		1500	nominal account

2022-09-25 00:00:00.000 +0530	sold goods to niraj chopra for rs 11000	cash a/c	d	11000		real account
		to sales a/c	c		11000	nominal account
2022-09-25 00:00:00.000 +0530	sold goods to pratisha for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-09-26 12:38:55.000 +0530	sold goods to milan for rs 6000	upi a/c	d	6000		real account
		to sales a/c	c		6000	nominal account
2022-09-26 13:19:46.000 +0530	sold goods to suresh for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-09-26 15:12:04.000 +0530	sold goods to SHAIK AMER for rs 330	cash a/c	d	330		real account
		to sales a/c	c		330	nominal account
2022-09-26 15:15:28.000 +0530	sold goods to pratisha for rs 150	cash a/c	d	150		real account
		to sales a/c	c		150	nominal account
2022-09-26 16:49:57.000 +0530	sold goods to abdul qadeer baig for rs 3600	cash a/c	d	3600		real account
		to sales a/c	c		3600	nominal account
2022-09-26 16:54:07.000 +0530	sold goods to amathul mannan for rs 700	cash a/c	d	700		real account
		to sales a/c	c		700	nominal account

2022-09-26 17:16:31. 000 +0530	sold goods to abdul qadeer baig for rs 1160	cash a/c	d	1160		real account
		to sales a/c	c		1160	nominal account
2022-09-26 17:43:41. 000 +0530	sold goods to sabiha mir for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-09-26 21:14:01. 000 +0530	sold goods to bk for rs 1400	cash a/c	d	1400		real account
		to sales a/c	c		1400	nominal account
2022-09-26 21:14:43. 000 +0530	sold goods to MOHD HANEEF for rs 1299	wallet a/c	d	1299		real account
		to sales a/c	c		1299	nominal account
2022-09-26 21:18:44. 000 +0530	sold goods to sandeep for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2022-09-27 22:16:40. 000 +0530	sold goods to armiya fatima for rs 1500	upi a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-09-27 22:26:53. 000 +0530	sold goods to sabiha mir for rs 3000	upi a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-09-27 22:29:04. 000 +0530	sold goods to maqsood for rs 250	upi a/c	d	250		real account
		to sales a/c	c		250	nominal account

2022-09-27 22:29:58.000 +0530	sold goods to maqsood for rs 4100	upi a/c	d	4100		real account
		to sales a/c	c		4100	nominal account
2022-09-28 13:35:20.000 +0530	sold goods to Lacie for rs 22500	cash a/c	d	22500		real account
		to sales a/c	c		22500	nominal account
2022-09-28 20:54:10.000 +0530	sold goods to FAROOK H for rs 2450	cash a/c	d	2450		real account
		to sales a/c	c		2450	nominal account
2022-09-28 21:00:25.000 +0530	sold goods to ONLINE CUSTOMER for rs 2240	wallet a/c	d	2240		real account
		to sales a/c	c		2240	nominal account
2022-09-28 21:02:24.000 +0530	sold goods to rahmath unnisa for rs 3300	cash a/c	d	3300		real account
		to sales a/c	c		3300	nominal account
2022-09-28 21:03:16.000 +0530	sold goods to Pradeep for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-09-28 21:03:48.000 +0530	sold goods to TEJA for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-09-28 21:04:30.000 +0530	sold goods to FAROOK H for rs 800	cash a/c	d	800		real account
		to sales a/c	c		800	nominal account

2022-09-28 21:05:12.000 +0530	sold goods to amjad for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-09-28 00:00:00.000 +0530	sold goods to vindhya for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-09-28 00:00:00.000 +0530	sold goods to afreen for rs 1600	wallet a/c	d	1600		real account
		to sales a/c	c		1600	nominal account
2022-09-28 00:00:00.000 +0530	sold goods to KHATIJA ANAM for rs 1300	cash a/c	d	1300		real account
		to sales a/c	c		1300	nominal account
2022-09-28 00:00:00.000 +0530	sold goods to Manasa ed for rs 1800	cash a/c	d	1800		real account
		to sales a/c	c		1800	nominal account
2022-09-28 00:00:00.000 +0530	sold goods to nitesh natha for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-09-28 00:00:00.000 +0530	sold goods to sujana for rs 500	wallet a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-09-28 00:00:00.000 +0530	sold goods to NASEEM for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account

2022-09-28 00:00:00.000 +0530	sold goods to ANITA for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-09-28 00:00:00.000 +0530	sold goods to HEMANT H for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-09-28 00:00:00.000 +0530	sold goods to MEHVISH for rs 3000	wallet a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-09-28 00:00:00.000 +0530	sold goods to sharm for rs 3000	wallet a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-09-28 00:00:00.000 +0530	sold goods to KHATIJA ANAM for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-09-29 12:48:59.000 +0530	sold goods to NAGARA THNA for rs 11500	wallet a/c	d	11500		real account
		to sales a/c	c		11500	nominal account
2022-09-29 12:53:46.000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-09-29 13:32:30.000 +0530	sold goods to FAREED A PIRANI for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account

2022-09-29 16:49:07.000 +0530	sold goods to Isabelle for rs 937	card a/c	d	937		real account
		to sales a/c	c		937	nominal account
2022-09-29 16:50:13.000 +0530	sold goods to Marla for rs 10000	cash a/c	d	10000		real account
		to sales a/c	c		10000	nominal account
2022-09-30 00:22:09.000 +0530	sold goods to	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-09-30 11:56:58.000 +0530	sold goods to Biswajit datta for rs 5000	cash a/c	d	5000		real account
		to sales a/c	c		5000	nominal account
2022-09-30 17:45:21.000 +0530	sold goods to manjunath s for rs 11270	upi a/c	d	11270		real account
		to sales a/c	c		11270	nominal account
2022-09-30 17:56:22.000 +0530	sold goods to m k gupta for rs 2000	upi a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-09-30 17:58:17.000 +0530	sold goods to	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-09-30 18:00:58.000 +0530	sold goods to Lacie for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account

2022-09-30 18:04:07.000 +0530	sold goods to manjunath s for rs 800	upi a/c	d	800		real account
		to sales a/c	c		800	nominal account
2022-09-30 18:05:26.000 +0530	sold goods to sandeep for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-09-30 18:53:00.000 +0530	sold goods to musaib pasha for rs 3600	wallet a/c	d	3600		real account
		to sales a/c	c		3600	nominal account
2022-09-30 21:34:49.000 +0530	sold goods to k prabhakar for rs 6270	card a/c	d	6270		real account
		to sales a/c	c		6270	nominal account
2022-09-29 00:00:00.000 +0530	sold goods to rajkumeri for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-09-29 00:00:00.000 +0530	sold goods to monica for rs 5000	card a/c	d	5000		real account
		to sales a/c	c		5000	nominal account
2022-09-29 00:00:00.000 +0530	sold goods to ui for rs 1300	cash a/c	d	1300		real account
		to sales a/c	c		1300	nominal account
2022-09-29 00:00:00.000 +0530	sold goods to vikash for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account

2022-09-29 00:00:00.000 +0530	sold goods to rahmath unnisa for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-09-29 00:00:00.000 +0530	sold goods to tasleem for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-09-29 00:00:00.000 +0530	sold goods to afreen for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-09-29 00:00:00.000 +0530	sold goods to PRIYADARSHINI for rs 1000	upi a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-09-29 00:00:00.000 +0530	sold goods to arka rathore for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-09-18 00:00:00.000 +0530	sold goods to chanbi for rs 3700	wallet a/c	d	3700		real account
		to sales a/c	c		3700	nominal account
2022-09-21 00:00:00.000 +0530	sold goods to MAMATADAS for rs 120	wallet a/c	d	120		real account
		to sales a/c	c		120	nominal account
2022-09-23 00:00:00.000 +0530	sold goods to SUCHI SMITHA NAIK for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account

2022-09-29 00:00:00.000 +0530	sold goods to sraika patel for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-09-29 00:00:00.000 +0530	sold goods to majela for rs 300	wallet a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-09-30 00:00:00.000 +0530	sold goods to dzire pearls for rs 0	wallet a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-09-30 00:00:00.000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-09-05 09:30:00.000 +0530	sold goods to poonam for rs 6000	upi a/c	d	6000		real account
		to sales a/c	c		6000	nominal account
2022-09-07 09:30:00.000 +0530	sold goods to neslin daisy for rs 2200	upi a/c	d	2200		real account
		to sales a/c	c		2200	nominal account
2022-09-30 00:00:00.000 +0530	sold goods to udhay for rs 570	wallet a/c	d	570		real account
		to sales a/c	c		570	nominal account

Date	Description	Particulars	Entry Type	Debit Amount	Credit Amount	Account Type
2022-09-03 05:30:00. 000 +0530	sold goods to Christalle for rs 152	{"payment data":{"paymentlist":[{"method":"cash","amount":"152"}]}} a/c	d	152		real account
		to sales a/c	c		152	nominal account
2022-09-14 00:00:00. 000 +0530	sold goods to Hyacintha for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-09-27 00:00:00. 000 +0530	sold goods to Christalle for rs 63	{"payment data":{"paymentlist":[{"method":"cash","amount":"60"}, {"method":"card","amount":"1"}, {"method":"wallet","amount":"1"}, {"method":"net bank","amount":"1"}], "reference": "refupd44556677"}} a/c	d	63		real account
		to sales a/c	c		63	nominal account
2022-09-28 00:00:00. 000 +0530	sold goods to Marlow for rs 490	{ } a/c	d	490		real account
		to sales a/c	c		490	nominal account
2022-09-28 00:00:00. 000 +0530	sold goods to Kev for rs 8000	{ } a/c	d	8000		real account
		to sales a/c	c		8000	nominal account

2022-09-29 00:00:00. 000 +0530	sold goods to Gui for rs 15000	{"payment data":{"pa ymentlist": [{"method ":"cash","a mount":"3 000"}, {"m ethod":"ca rd","amou nt":"3000" }, {"method ":"wallet"," amount":" 3000"}, {" method":" net bank","am ount":"600 0"}]}} a/c	d	15000		real account
		to sales a/c	c		15000	nominal account

Date	Description	Particulars	Entry Type	Debit Amount	Credit Amount	Account Type
2022-09-02 16:51:47.000 +0530	Paid for Airfare to AIRfare rs 200000	airfare a/c	d	200000		nominal account
		to cards a/c	c		200000	real account
2022-09-02 16:51:47.000 +0530	Paid for Bank Fees to Bank fees rs 26526	bank fees a/c	d	26526		nominal account
		to cards a/c	c		26526	real account
2022-09-02 16:51:47.000 +0530	Paid for Commissions to Com rs 563563	commissions a/c	d	563563		nominal account
		to cards a/c	c		563563	real account
2022-09-02 16:51:47.000 +0530	Paid for Hardware to Hardware rs 6958695	hardware a/c	d	6958695		nominal account
		to cards a/c	c		6958695	real account
2022-09-02 16:51:47.000 +0530	Paid for Machinery to Mach rs 695874	machinery a/c	d	695874		nominal account
		to cards a/c	c		695874	real account
2022-09-02 16:51:47.000 +0530	Paid for Office Space to OS rs 50000	office space a/c	d	50000		nominal account
		to cards a/c	c		50000	real account
2022-09-02 16:51:47.000 +0530	Paid for Online Services to OS rs 50000	online services a/c	d	50000		nominal account
		to cards a/c	c		50000	real account
2022-09-02 16:51:47.000 +0530	Paid for Other Expenses to OE rs 565656	other expenses a/c	d	565656		nominal account

		to cards a/c	c		565656	real account
2022-09-02 16:51:47. 000 +0530	Paid for Printing to Print rs 547854	printing a/c	d	547854		nominal account
		to cards a/c	c		547854	real account
2022-09-14 14:56:36. 000 +0530	Paid for Food & dining to food at restaurant rs 5000	food & dining a/c	d	5000		nominal account
		to cards a/c	c		5000	real account
2022-09-19 23:13:20. 000 +0530	Paid for Wages to LAST MONTH CLOSED rs 2000	wages a/c	d	2000		nominal account
		to cash a/c	c		2000	real account
2022-09-19 23:13:50. 000 +0530	Paid for Food & dining to rs 80	food & dining a/c	d	80		nominal account
		to cash a/c	c		80	real account
2022-09-19 00:00:00. 000 +0530	Paid for Wages to rs 100	wages a/c	d	100		nominal account
		to cash a/c	c		100	real account
2022-09-20 20:41:23. 000 +0530	Paid for Wages to 2 months due clear rs 40000	wages a/c	d	40000		nominal account
		to cash a/c	c		40000	real account
2022-09-20 20:43:33. 000 +0530	Paid for Wages to rs 500	wages a/c	d	500		nominal account
		to cash a/c	c		500	real account
2022-09-20 20:44:55. 000 +0530	Paid for Food & dining to rs 40	food & dining a/c	d	40		nominal account

		to cash a/c	c		40	real account
2022-09-20 20:45:12.000 +0530	Paid for Wages to SPOT VISIT AND REPAIR THE LIGHTS & WIRING rs 500	wages a/c	d	500		nominal account
		to upi a/c	c		500	real account
2022-09-20 20:46:15.000 +0530	Paid for Repairs & Maintenance to LINGRAN D 63 MBS {4} MCB / 2 CHALKS OR 1. 50 WATT LIGHT rs 3850	repairs & maintenance a/c	d	3850		nominal account
		to cash a/c	c		3850	real account
2022-09-20 23:00:01.000 +0530	Paid for Wages to Copper pipe and equipment charges rs 5000	wages a/c	d	5000		nominal account
		to wallet a/c	c		5000	real account
2022-09-20 00:00:00.000 +0530	Paid for Wages to rs 1987	wages a/c	d	1987		nominal account
		to wallet a/c	c		1987	real account
2022-09-21 00:00:00.000 +0530	Paid for Wages to rs 500	wages a/c	d	500		nominal account
		to cash a/c	c		500	real account
2022-09-21 00:00:00.000 +0530	Paid for Repairs & Maintenance to rs 3000	repairs & maintenance a/c	d	3000		nominal account
		to cash a/c	c		3000	real account

2022-09-21 00:00:00.000 +0530	Paid for Wages to CLEAR DUES rs 200	wages a/c	d	200		nominal account
		to cash a/c	c		200	real account
2022-09-22 00:00:00.000 +0530	Paid for Wages to rs 400	wages a/c	d	400		nominal account
		to cash a/c	c		400	real account
2022-09-22 00:00:00.000 +0530	Paid for Wages to rs 600	wages a/c	d	600		nominal account
		to cash a/c	c		600	real account
2022-09-22 00:00:00.000 +0530	Paid for Packagin g to MOIN BHA I 200 BOXES rs 4000	packaging a/c	d	4000		nominal account
		to cash a/c	c		4000	real account
2022-09-22 00:00:00.000 +0530	Paid for Repairs & Maintena nce to LOCK FOR SHOP rs 500	repairs & maintena nce a/c	d	500		nominal account
		to cash a/c	c		500	real account
2022-09-23 00:00:00.000 +0530	Paid for Wages to rs 500	wages a/c	d	500		nominal account
		to cash a/c	c		500	real account
2022-09-23 00:00:00.000 +0530	Paid for Food & dining to rs 100	food & dining a/c	d	100		nominal account
		to cash a/c	c		100	real account
2022-09-24 00:00:00.000 +0530	Paid for Wages to rs 500	wages a/c	d	500		nominal account

		to cash a/c	c		500	real account
2022-09-24 00:00:00.000 +0530	Paid for Wages to rs 200	wages a/c	d	200		nominal account
		to cash a/c	c		200	real account
2022-09-24 00:00:00.000 +0530	Paid for Food & dining to rs 160	food & dining a/c	d	160		nominal account
		to cash a/c	c		160	real account
2022-09-24 00:00:00.000 +0530	Paid for Gas & Electrical to TSSPDCL SHOP LIGHT 1 rs 1929	gas & electrical a/c	d	1929		nominal account
		to wallet a/c	c		1929	real account
2022-09-24 00:00:00.000 +0530	Paid for Gas & Electrical to TSSPDCL SHOP LIGHT 2 rs 1981	gas & electrical a/c	d	1981		nominal account
		to wallet a/c	c		1981	real account
2022-09-25 00:00:00.000 +0530	Paid for Wages to rs 400	wages a/c	d	400		nominal account
		to cash a/c	c		400	real account
2022-09-25 00:00:00.000 +0530	Paid for Food & dining to rs 40	food & dining a/c	d	40		nominal account
		to cash a/c	c		40	real account

2022-09-25 00:00:00.000 +0530	Paid for Repairs & Maintenance to LIGHT WALE BOARD KESAMN E SE SERVICE WIRE rs 1000	repairs & maintenance a/c	d	1000		nominal account
		to cash a/c	c		1000	real account
2022-09-25 00:00:00.000 +0530	Paid for Wages to rs 900	wages a/c	d	900		nominal account
		to cash a/c	c		900	real account
2022-09-25 00:00:00.000 +0530	Paid for Wages to rs 1500	wages a/c	d	1500		nominal account
		to cash a/c	c		1500	real account
2022-09-26 00:00:00.000 +0530	Paid for Wages to rs 500	wages a/c	d	500		nominal account
		to cash a/c	c		500	real account
2022-09-26 00:00:00.000 +0530	Paid for Wages to HALF DAY rs 50	wages a/c	d	50		nominal account
		to cash a/c	c		50	real account
2022-09-26 00:00:00.000 +0530	Paid for Online Services to HYD LIFE rs 3000	online services a/c	d	3000		nominal account
		to wallet a/c	c		3000	real account
2022-09-26 00:00:00.000 +0530	Paid for Online Services to rs 5000	online services a/c	d	5000		nominal account
		to wallet a/c	c		5000	real account

2022-09-26 00:00:00.000 +0530	Paid for Online Services to DZIRE PEARLS 1 RECHARGES rs 481	online services a/c	d	481		nominal account
		to cash a/c	c		481	real account
2022-09-26 00:00:00.000 +0530	Paid for Online Services to DZIRE PEARLS 2 rs 481	online services a/c	d	481		nominal account
		to wallet a/c	c		481	real account
2022-09-26 00:00:00.000 +0530	Paid for Food & dining to rs 60	food & dining a/c	d	60		nominal account
		to cash a/c	c		60	real account
2022-09-26 00:00:00.000 +0530	Paid for Wages to rs 500	wages a/c	d	500		nominal account
		to cash a/c	c		500	real account
2022-09-27 00:00:00.000 +0530	Paid for Wages to rs 350	wages a/c	d	350		nominal account
		to cash a/c	c		350	real account
2022-09-27 00:00:00.000 +0530	Paid for Wages to rs 500	wages a/c	d	500		nominal account
		to cash a/c	c		500	real account
2022-09-27 00:00:00.000 +0530	Paid for Food & dining to rs 150	food & dining a/c	d	150		nominal account
		to cash a/c	c		150	real account

2022-09-27 00:00:00.000 +0530	Paid for Repairs & Maintenance to DVR BOX PURCHASED rs 640	repairs & maintenance a/c	d	640		nominal account
		to cash a/c	c		640	real account
2022-09-27 00:00:00.000 +0530	Paid for Repairs & Maintenance to rs 250	repairs & maintenance a/c	d	250		nominal account
		to cash a/c	c		250	real account
2022-09-28 00:00:00.000 +0530	Paid for Wages to rs 500	wages a/c	d	500		nominal account
		to cash a/c	c		500	real account
2022-09-28 00:00:00.000 +0530	Paid for Wages to rs 350	wages a/c	d	350		nominal account
		to cash a/c	c		350	real account
2022-09-28 00:00:00.000 +0530	Paid for Wages to rs 35	wages a/c	d	35		nominal account
		to cash a/c	c		35	real account
2022-09-28 00:00:00.000 +0530	Paid for Wages to DRY FRUITS rs 2100	wages a/c	d	2100		nominal account
		to cash a/c	c		2100	real account
2022-09-28 00:00:00.000 +0530	Paid for Shipping & Couriers to 2 PARCEL rs 550	shipping & couriers a/c	d	550		nominal account
		to wallet a/c	c		550	real account
2022-09-29 11:28:30.000 +0530	Paid for Wages to rs 500	wages a/c	d	500		nominal account

		to cash a/c	c		500	real account
2022-09-29 11:28:43.000 +0530	Paid for Wages to rs 350	wages a/c	d	350		nominal account
		to cash a/c	c		350	real account
2022-09-28 00:00:00.000 +0530	Paid for Food & dining to rs 100	food & dining a/c	d	100		nominal account
		to cash a/c	c		100	real account
2022-09-29 15:35:34.000 +0530	Paid for Machinery to rs 2500	machinery a/c	d	2500		nominal account
		to cash a/c	c		2500	real account
2022-09-29 15:48:24.000 +0530	Paid for Office Space to rs 1500	office space a/c	d	1500		nominal account
		to upi a/c	c		1500	real account
2022-09-29 00:00:00.000 +0530	Paid for Wages to rs 400	wages a/c	d	400		nominal account
		to cash a/c	c		400	real account
2022-09-29 00:00:00.000 +0530	Paid for Office Space to INCLUDING SALE AMOUNT rs 32000	office space a/c	d	32000		nominal account
		to cash a/c	c		32000	real account
2022-09-30 00:00:00.000 +0530	Paid for Wages to rs 200	wages a/c	d	200		nominal account
		to cash a/c	c		200	real account
2022-09-30 00:00:00.000 +0530	Paid for Wages to rs 300	wages a/c	d	300		nominal account

		to cash a/c	c		300	real account
2022-09-30 00:00:00. 000 +0530	Paid for Wages to rs 40	wages a/c	d	40		nominal account
		to cash a/c	c		40	real account
2022-09-30 00:00:00. 000 +0530	Paid for Wages to rs 350	wages a/c	d	350		nominal account
		to cash a/c	c		350	real account
2022-09-20 09:30:00. 000 +0530	Paid for Phone to RECHARGE rs 666	phone a/c	d	666		nominal account
		to cash a/c	c		666	real account
2022-09-20 09:30:00. 000 +0530	Paid for Phone to RECHARGE rs 666	phone a/c	d	666		nominal account
		to cash a/c	c		666	real account
2022-09-12 00:00:00. 000 +0530	Paid for Wages to rs 500	wages a/c	d	500		nominal account
		to cash a/c	c		500	real account
2022-09-13 00:00:00. 000 +0530	Paid for Wages to rs 500	wages a/c	d	500		nominal account
		to cash a/c	c		500	real account
2022-09-14 00:00:00. 000 +0530	Paid for Wages to rs 500	wages a/c	d	500		nominal account
		to cash a/c	c		500	real account
2022-09-15 00:00:00. 000 +0530	Paid for Wages to rs 500	wages a/c	d	500		nominal account
		to cash a/c	c		500	real account

2022-09-15 00:00:00.000 +0530	Paid for Repairs & Maintenance to H,L PAID rs 100000	repairs & maintenance a/c	d	100000		nominal account
		to cash a/c	c		100000	real account
2022-09-16 00:00:00.000 +0530	Paid for Wages to rs 500	wages a/c	d	500		nominal account
		to cash a/c	c		500	real account
2022-09-16 00:00:00.000 +0530	Paid for Wages to rs 1000	wages a/c	d	1000		nominal account
		to cash a/c	c		1000	real account
2022-09-17 00:00:00.000 +0530	Paid for Wages to rs 500	wages a/c	d	500		nominal account
		to cash a/c	c		500	real account
2022-09-17 00:00:00.000 +0530	Paid for Packaging to MOIN BHAI BOXES rs 4800	packaging a/c	d	4800		nominal account
		to cash a/c	c		4800	real account
2022-09-18 00:00:00.000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2022-09-19 00:00:00.000 +0530	Paid for Wages to rs 2000	wages a/c	d	2000		nominal account
		to cash a/c	c		2000	real account
2022-09-19 00:00:00.000 +0530	Paid for Food & dining to rs 80	food & dining a/c	d	80		nominal account
		to cash a/c	c		80	real account

2022-09-19 00:00:00. 000 +0530	Paid for Wages to rs 100	wages a/c	d	100		nominal account
		to cash a/c	c		100	real account
2022-09-21 00:00:00. 000 +0530	Paid for Packaging to rs 1100	packaging a/c	d	1100		nominal account
		to cash a/c	c		1100	real account

Date	Description	Particulars	Entry Type	Debit Amount	Credit Amount	Account Type
2022-09-02 05:30:00. 000 +0530	purchase d goods from Shane Grete worth rs 600	purchase a/c	d	600		nominal account
		to upi a/c	c		600	real account
2022-09-14 00:00:00. 000 +0530	purchase d goods from Joan null worth rs 6000	purchase a/c	d	6000		nominal account
		to net banking a/c	c		6000	real account
2022-09-27 00:00:00. 000 +0530	purchase d goods from Shane Grete worth rs 540	purchase a/c	d	540		nominal account
		to {"payment data":{"paymentlist":[{"method":"cash","amount":"500"}, {"method":"card","amount":"10"}, {"method":"wallet","amount":"20"}, {"method":"net bank","amount":"10"}], "referenceno":"ref upd556667"}} a/c	c		540	real account
2022-09-27 00:00:00. 000 +0530	purchase d goods from Elianora Iglesias worth rs 12165	purchase a/c	d	12165		nominal account

		to {"payment data":{"pa ymentlist": [{"method ":"card","a mount":"1 2165"}]}} a/c	c		12165	real account
2022-09-29 00:00:00. 000 +0530	purchase d goods from Lorianna Menlove worth rs 10000	purchase a/c	d	10000		nominal account
		to {"payment data":{"pa ymentlist": [{"method ":"cash","a mount":"2 500"}, {"m ethod":"ca rd","amou nt":"2500" }, {"method ":"wallet"," amount":" 2500"}, {" method":" net bank","am ount":"250 0"}]}} a/c	c		10000	real account
2022-09-29 00:00:00. 000 +0530	purchase d goods from Karlens null worth rs 10080	purchase a/c	d	10080		nominal account
		to {"payment data":{"pa ymentlist": [{"method ":"cash","a mount":"2 000"}, {"m ethod":"ca rd","amou nt":"2000" }, {"method ":"wallet"," amount":" 2000"}, {" method":" net bank","am ount":"408 0"}]}} a/c	c		10080	real account

Date	Description	Particulars	Entry Type	Debit Amount	Credit Amount	Account Type
2022-09-05 05:30:00.000 +0530	purchase d stock items worth rs 1000000 and paid through cash	purchase a/c	d	1000000		nominal account
		to cash a/c	c		1000000	real account
2022-09-14 05:30:00.000 +0530	purchase d stock items worth rs 10000 and paid through cash	purchase a/c	d	10000		nominal account
		to cash a/c	c		10000	real account
2022-09-15 00:00:00.000 +0530	purchase d stock items worth rs 1003 and paid through cash	purchase a/c	d	1003		nominal account
		to cash a/c	c		1003	real account
2022-09-14 05:30:00.000 +0530	purchase d stock items worth rs 11000 and paid through cash	purchase a/c	d	11000		nominal account
		to cash a/c	c		11000	real account
2022-09-14 05:30:00.000 +0530	purchase d stock items worth rs 10000 and paid through cash	purchase a/c	d	10000		nominal account
		to cash a/c	c		10000	real account
2022-09-14 05:30:00.000 +0530	purchase d stock items worth rs 550000 and paid through cash	purchase a/c	d	550000		nominal account

		to cash a/c	c		550000	real account
2022-09-16 00:00:00. 000 +0530	purchase d stock items worth rs 3000 and paid through cash	purchase a/c	d	3000		nominal account
		to cash a/c	c		3000	real account
2022-09-16 00:00:00. 000 +0530	purchase d stock items worth rs 3000 and paid through cash	purchase a/c	d	3000		nominal account
		to cash a/c	c		3000	real account
2022-09-20 00:00:00. 000 +0530	purchase d stock items worth rs 5310 and paid through cash	purchase a/c	d	5310		nominal account
		to cash a/c	c		5310	real account
2022-09-19 00:00:00. 000 +0530	purchase d stock items worth rs 3865 and paid through cash	purchase a/c	d	3865		nominal account
		to cash a/c	c		3865	real account
2022-09-21 05:30:00. 000 +0530	purchase d stock items worth rs 33500 and paid through cash	purchase a/c	d	33500		nominal account
		to cash a/c	c		33500	real account
2022-09-21 00:00:00. 000 +0530	purchase d stock items worth rs 40140 and paid through cash	purchase a/c	d	40140		nominal account

		to card a/c	c		40140	real account
2022-09-2 1 00:00:00. 000 +0530	purchase d stock items worth rs 10000 and paid through cash	purchase a/c	d	10000		nominal account
		to cash a/c	c		10000	real account
2022-09-2 2 05:30:00. 000 +0530	purchase d stock items worth rs 8580 and paid through cash	purchase a/c	d	8580		nominal account
		to card a/c	c		8580	real account
2022-09-2 2 00:00:00. 000 +0530	purchase d stock items worth rs 11434 and paid through cash	purchase a/c	d	11434		nominal account
		to wallet a/c	c		11434	real account
2022-09-2 2 00:00:00. 000 +0530	purchase d stock items worth rs 16350 and paid through cash	purchase a/c	d	16350		nominal account
		to cash a/c	c		16350	real account
2022-09-2 2 00:00:00. 000 +0530	purchase d stock items worth rs 658580 and paid through cash	purchase a/c	d	658580		nominal account
		to cash a/c	c		658580	real account
2022-09-2 2 00:00:00. 000 +0530	purchase d stock items worth rs 12608 and paid through cash	purchase a/c	d	12608		nominal account

		to cash a/c	c		12608	real account
2022-09-22 00:00:00. 000 +0530	purchase d stock items worth rs 980 and paid through cash	purchase a/c	d	980		nominal account
		to wallet a/c	c		980	real account
2022-09-27 00:00:00. 000 +0530	purchase d stock items worth rs 1010 and paid through cash	purchase a/c	d	1010		nominal account
		to cash a/c	c		1010	real account
2022-09-28 00:00:00. 000 +0530	purchase d stock items worth rs 351 and paid through cash	purchase a/c	d	351		nominal account
		to wallet a/c	c		351	real account
2022-09-28 00:00:00. 000 +0530	purchase d stock items worth rs 1450 and paid through cash	purchase a/c	d	1450		nominal account
		to cash a/c	c		1450	real account
2022-09-29 05:30:00. 000 +0530	purchase d stock items worth rs 1120 and paid through cash	purchase a/c	d	1120		nominal account
		to cash a/c	c		1120	real account
2022-09-29 05:30:00. 000 +0530	purchase d stock items worth rs 19250 and paid through cash	purchase a/c	d	19250		nominal account

		to cash a/c	c		19250	real account
2022-09-29 05:30:00. 000 +0530	purchase d stock items worth rs 37500 and paid through cash	purchase a/c	d	37500		nominal account
		to cash a/c	c		37500	real account
2022-09-29 00:00:00. 000 +0530	purchase d stock items worth rs 1270 and paid through cash	purchase a/c	d	1270		nominal account
		to cash a/c	c		1270	real account