

Date	Description	Particulars	Entry Type	Debit Amount	Credit Amount	Account Type
2022-12-23 18:28:40.000 +0530	sold goods to testing 1 for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-12-01 16:12:42.000 +0530	sold goods to Gilbert for rs 676	cash a/c	d	676		real account
		to sales a/c	c		676	nominal account
2022-12-01 17:38:30.000 +0530	sold goods to Eal for rs 15000	cash a/c	d	15000		real account
		to sales a/c	c		15000	nominal account
2022-12-02 12:59:16.000 +0530	sold goods to Deana for rs 4500	cash a/c	d	4500		real account
		to sales a/c	c		4500	nominal account
2022-12-02 13:01:37.000 +0530	sold goods to Jaquenette for rs 437	cash a/c	d	437		real account
		to sales a/c	c		437	nominal account
2022-12-02 15:31:13.000 +0530	sold goods to Deana for rs 5500	cash a/c	d	5500		real account
		to sales a/c	c		5500	nominal account
2022-12-02 16:22:42.000 +0530	sold goods to yogehs for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-12-02 17:29:33.000 +0530	sold goods to TESTIG for rs 410	cash a/c	d	410		real account
		to sales a/c	c		410	nominal account

2022-12-02 18:00:55.000 +0530	sold goods to yogehs for rs 8000	cash a/c	d	8000		real account
		to sales a/c	c		8000	nominal account
2022-12-02 19:04:55.000 +0530	sold goods to tanya for rs 4100	cash a/c	d	4100		real account
		to sales a/c	c		4100	nominal account
2022-12-02 20:32:38.000 +0530	sold goods to vidhya for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-12-02 20:46:19.000 +0530	sold goods to mishra for rs 990	cash a/c	d	990		real account
		to sales a/c	c		990	nominal account
2022-12-02 20:48:40.000 +0530	sold goods to shweta for rs 800	cash a/c	d	800		real account
		to sales a/c	c		800	nominal account
2022-12-02 21:26:03.000 +0530	sold goods to sabar for rs 470	cash a/c	d	470		real account
		to sales a/c	c		470	nominal account
2022-12-02 21:37:06.000 +0530	sold goods to viswajik for rs 8690	cash a/c	d	8690		real account
		to sales a/c	c		8690	nominal account
2022-12-02 21:44:15.000 +0530	sold goods to viswajik for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account

2022-12-01 10:30:00.000 +0530	sold goods to madam for rs 3820	cash a/c	d	3820		real account
		to sales a/c	c		3820	nominal account
2022-12-01 10:30:00.000 +0530	sold goods to arka rathore for rs 1140	cash a/c	d	1140		real account
		to sales a/c	c		1140	nominal account
2022-12-03 10:47:38.000 +0530	sold goods to SANTOS H SAHU for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-12-03 13:32:54.000 +0530	sold goods to Gilbert for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-12-03 13:55:08.000 +0530	sold goods to rashed for rs 9900	cash a/c	d	9900		real account
		to sales a/c	c		9900	nominal account
2022-12-03 14:21:49.000 +0530	sold goods to rashed for rs 1050	cash a/c	d	1050		real account
		to sales a/c	c		1050	nominal account
2022-12-03 14:26:26.000 +0530	sold goods to VENKAT E KRISHNA N for rs 3700	cash a/c	d	3700		real account
		to sales a/c	c		3700	nominal account
2022-12-03 14:36:26.000 +0530	sold goods to vaishnavi for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account

2022-12-03 14:41:29. 000 +0530	sold goods to Gilbert for rs 262	cash a/c	d	262		real account
		to sales a/c	c		262	nominal account
2022-12-03 14:51:28. 000 +0530	sold goods to Emyle for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-12-02 00:00:00. 000 +0530	sold goods to Joeann for rs 12143	cash a/c	d	12143		real account
		to sales a/c	c		12143	nominal account
2022-12-03 16:08:34. 000 +0530	sold goods to yaugsh for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-12-03 16:14:51. 000 +0530	sold goods to George for rs 4000	cash a/c	d	4000		real account
		to sales a/c	c		4000	nominal account
2022-12-03 16:18:53. 000 +0530	sold goods to yaugsh for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-12-03 16:22:02. 000 +0530	sold goods to adebi for rs 3500	cash a/c	d	3500		real account
		to sales a/c	c		3500	nominal account
2022-12-03 16:26:25. 000 +0530	sold goods to apurva for rs 9500	cash a/c	d	9500		real account
		to sales a/c	c		9500	nominal account

2022-12-03 16:44:03.000 +0530	sold goods to apurva for rs 2600	cash a/c	d	2600		real account
		to sales a/c	c		2600	nominal account
2022-12-03 17:37:07.000 +0530	sold goods to jafar ali for rs 2500	cash a/c	d	2500		real account
		to sales a/c	c		2500	nominal account
2022-12-03 19:13:33.000 +0530	sold goods to TEJA for rs 5000	cash a/c	d	5000		real account
		to sales a/c	c		5000	nominal account
2022-12-03 21:00:29.000 +0530	sold goods to ankur das for rs 3800	cash a/c	d	3800		real account
		to sales a/c	c		3800	nominal account
2022-12-03 21:28:50.000 +0530	sold goods to kashi for rs 3250	cash a/c	d	3250		real account
		to sales a/c	c		3250	nominal account
2022-12-03 21:38:30.000 +0530	sold goods to mostaq ahmed for rs 1900	cash a/c	d	1900		real account
		to sales a/c	c		1900	nominal account
2022-12-04 16:54:40.000 +0530	sold goods to	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-12-04 17:53:52.000 +0530	sold goods to soyog for rs 6500	cash a/c	d	6500		real account
		to sales a/c	c		6500	nominal account

2022-12-04 18:29:10.000 +0530	sold goods to adnan for rs 7000	cash a/c	d	7000		real account
		to sales a/c	c		7000	nominal account
2022-12-04 19:29:36.000 +0530	sold goods to lugman hakim for rs 4500	cash a/c	d	4500		real account
		to sales a/c	c		4500	nominal account
2022-12-04 19:57:36.000 +0530	sold goods to ali for rs 8400	cash a/c	d	8400		real account
		to sales a/c	c		8400	nominal account
2022-12-04 20:16:35.000 +0530	sold goods to adnan for rs 1800	cash a/c	d	1800		real account
		to sales a/c	c		1800	nominal account
2022-12-04 22:18:10.000 +0530	sold goods to FAROOK H for rs 3500	cash a/c	d	3500		real account
		to sales a/c	c		3500	nominal account
2022-12-04 22:32:31.000 +0530	sold goods to Pradeep for rs 2800	cash a/c	d	2800		real account
		to sales a/c	c		2800	nominal account
2022-12-04 22:33:50.000 +0530	sold goods to madam for rs 3300	cash a/c	d	3300		real account
		to sales a/c	c		3300	nominal account
2022-12-04 22:35:16.000 +0530	sold goods to FAROOK H for rs 865	cash a/c	d	865		real account
		to sales a/c	c		865	nominal account

2022-12-04 22:35:56.000 +0530	sold goods to GK for rs 8000	cash a/c	d	8000		real account
		to sales a/c	c		8000	nominal account
2022-12-04 22:37:26.000 +0530	sold goods to adan for rs 8000	cash a/c	d	8000		real account
		to sales a/c	c		8000	nominal account
2022-12-05 14:05:22.000 +0530	sold goods to Reiko for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-12-05 18:07:13.000 +0530	sold goods to neha for rs 550	cash a/c	d	550		real account
		to sales a/c	c		550	nominal account
2022-12-05 18:10:29.000 +0530	sold goods to nagajuna for rs 3500	cash a/c	d	3500		real account
		to sales a/c	c		3500	nominal account
2022-12-05 18:13:29.000 +0530	sold goods to saira khan for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-12-05 18:15:58.000 +0530	sold goods to surya for rs 350	cash a/c	d	350		real account
		to sales a/c	c		350	nominal account
2022-12-05 20:08:34.000 +0530	sold goods to saoud nahdi for rs 3200	cash a/c	d	3200		real account
		to sales a/c	c		3200	nominal account

2022-12-06 12:18:24. 000 +0530	sold goods to Kimberli for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-12-06 19:22:34. 000 +0530	sold goods to sir for rs 4400	cash a/c	d	4400		real account
		to sales a/c	c		4400	nominal account
2022-12-06 19:24:17. 000 +0530	sold goods to FAROOK H for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-12-06 19:25:25. 000 +0530	sold goods to MANI for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-12-06 19:26:16. 000 +0530	sold goods to MANI for rs 490	cash a/c	d	490		real account
		to sales a/c	c		490	nominal account
2022-12-06 23:04:29. 000 +0530	sold goods to arka rathore for rs 2400	cash a/c	d	2400		real account
		to sales a/c	c		2400	nominal account
2022-12-07 14:31:40. 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
2022-12-07 14:34:38. 000 +0530	sold goods to RAYYAN for rs 3100	cash a/c	d	3100		real account
		to sales a/c	c		3100	nominal account



2022-12-07 15:49:23.000 +0530	sold goods to Sony for rs 24000	cash a/c	d	24000		real account
		to sales a/c	c		24000	nominal account
2022-12-04 00:00:00.000 +0530	sold goods to sannu for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-12-07 16:08:34.000 +0530	sold goods to annu radha for rs 3100	cash a/c	d	3100		real account
		to sales a/c	c		3100	nominal account
2022-12-07 16:12:06.000 +0530	sold goods to sandeep for rs 100	cash a/c	d	100		real account
		to sales a/c	c		100	nominal account
2022-12-07 16:55:16.000 +0530	sold goods to fazmiya for rs 1400	cash a/c	d	1400		real account
		to sales a/c	c		1400	nominal account
2022-12-07 17:22:54.000 +0530	sold goods to sanya for rs 10000	cash a/c	d	10000		real account
		to sales a/c	c		10000	nominal account
2022-12-07 17:59:22.000 +0530	sold goods to shail rastoge for rs 3440	cash a/c	d	3440		real account
		to sales a/c	c		3440	nominal account
2022-12-07 20:25:33.000 +0530	sold goods to Farez khan for rs 5400	cash a/c	d	5400		real account
		to sales a/c	c		5400	nominal account

2022-12-07 23:18:19.000 +0530	sold goods to SUHAAS for rs 2880	cash a/c	d	2880		real account
		to sales a/c	c		2880	nominal account
2022-12-07 23:24:26.000 +0530	sold goods to SUMESH for rs 2130	cash a/c	d	2130		real account
		to sales a/c	c		2130	nominal account
2022-12-07 23:28:56.000 +0530	sold goods to MUDDU RAJU for rs 3480	cash a/c	d	3480		real account
		to sales a/c	c		3480	nominal account
2022-12-07 23:33:59.000 +0530	sold goods to SUMESH for rs 285	cash a/c	d	285		real account
		to sales a/c	c		285	nominal account
2022-12-07 23:39:09.000 +0530	sold goods to RAJANN A for rs 2685	cash a/c	d	2685		real account
		to sales a/c	c		2685	nominal account
2022-12-07 23:44:12.000 +0530	sold goods to S MANJONAT for rs 1245	cash a/c	d	1245		real account
		to sales a/c	c		1245	nominal account
2022-12-07 10:30:00.000 +0530	sold goods to SHREYAS for rs 1440	cash a/c	d	1440		real account
		to sales a/c	c		1440	nominal account
2022-12-05 10:30:00.000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account

2022-12-05 10:30:00.000 +0530	sold goods to Saud for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-12-05 10:30:00.000 +0530	sold goods to vinash for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-12-08 18:01:02.000 +0530	sold goods to Boonie for rs 4202	cash a/c	d	4202		real account
		to sales a/c	c		4202	nominal account
2022-12-08 22:07:19.000 +0530	sold goods to FAROOK H for rs 5000	cash a/c	d	5000		real account
		to sales a/c	c		5000	nominal account
2022-12-08 22:08:12.000 +0530	sold goods to madam for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-12-08 22:08:42.000 +0530	sold goods to madam for rs 2500	cash a/c	d	2500		real account
		to sales a/c	c		2500	nominal account
2022-12-08 22:09:14.000 +0530	sold goods to saira khan for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-12-08 22:09:52.000 +0530	sold goods to NADEEM AKHTER for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account

2022-12-08 22:10:21. 000 +0530	sold goods to madam for rs 250	cash a/c	d	250		real account
		to sales a/c	c		250	nominal account
2022-12-08 22:10:46. 000 +0530	sold goods to maqsood for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-12-09 12:30:42. 000 +0530	sold goods to krunal for rs 7627	cash a/c	d	7627		real account
		to sales a/c	c		7627	nominal account
2022-12-09 12:31:39. 000 +0530	sold goods to mukesh for rs 11441	cash a/c	d	11441		real account
		to sales a/c	c		11441	nominal account
2022-12-09 12:36:22. 000 +0530	sold goods to dinesh for rs 12881	cash a/c	d	12881		real account
		to sales a/c	c		12881	nominal account
2022-12-09 14:56:45. 000 +0530	sold goods to satyan for rs 437	cash a/c	d	437		real account
		to sales a/c	c		437	nominal account
2022-12-09 14:59:53. 000 +0530	sold goods to ayyan for rs 380	cash a/c	d	380		real account
		to sales a/c	c		380	nominal account
2022-12-09 15:42:13. 000 +0530	sold goods to SHREYA S for rs 2200	cash a/c	d	2200		real account
		to sales a/c	c		2200	nominal account

2022-12-09 15:43:10.000 +0530	sold goods to S MANJON AT for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-12-09 15:44:20.000 +0530	sold goods to adnan for rs 4000	cash a/c	d	4000		real account
		to sales a/c	c		4000	nominal account
2022-12-09 16:13:55.000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-12-09 16:19:41.000 +0530	sold goods to FAROOK H for rs 2200	cash a/c	d	2200		real account
		to sales a/c	c		2200	nominal account
2022-12-09 17:07:00.000 +0530	sold goods to madam for rs 1200	cash a/c	d	1200		real account
		to sales a/c	c		1200	nominal account
2022-12-09 18:18:56.000 +0530	sold goods to PARVEE Z for rs 1400	cash a/c	d	1400		real account
		to sales a/c	c		1400	nominal account
2022-12-09 18:21:03.000 +0530	sold goods to PARVEE Z for rs 2700	cash a/c	d	2700		real account
		to sales a/c	c		2700	nominal account
2022-12-09 18:22:01.000 +0530	sold goods to bk for rs 2300	cash a/c	d	2300		real account
		to sales a/c	c		2300	nominal account

2022-12-09 22:36:30. 000 +0530	sold goods to karthik for rs 2500	cash a/c	d	2500		real account
		to sales a/c	c		2500	nominal account
2022-12-09 22:43:38. 000 +0530	sold goods to rahmath unnisa for rs 1850	cash a/c	d	1850		real account
		to sales a/c	c		1850	nominal account
2022-12-10 12:28:46. 000 +0530	sold goods to SHABAZ for rs 2400	cash a/c	d	2400		real account
		to sales a/c	c		2400	nominal account
2022-12-10 12:29:21. 000 +0530	sold goods to pratisha for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account
2022-12-10 13:30:36. 000 +0530	sold goods to Marty for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-12-10 14:21:16. 000 +0530	sold goods to VIVEK for rs 2800	cash a/c	d	2800		real account
		to sales a/c	c		2800	nominal account
2022-12-10 14:23:11. 000 +0530	sold goods to VIVEK for rs 8300	cash a/c	d	8300		real account
		to sales a/c	c		8300	nominal account
2022-12-10 14:31:02. 000 +0530	sold goods to vaishnavi for rs 1600	cash a/c	d	1600		real account
		to sales a/c	c		1600	nominal account

2022-12-10 16:58:18.000 +0530	sold goods to adan for rs 450	cash a/c	d	450		real account
		to sales a/c	c		450	nominal account
2022-12-10 17:11:06.000 +0530	sold goods to NISA KUMARI for rs 800	cash a/c	d	800		real account
		to sales a/c	c		800	nominal account
2022-12-10 16:59:32.000 +0530	sold goods to MANDAR KABATH AKAR for rs 8800	cash a/c	d	8800		real account
		to sales a/c	c		8800	nominal account
2022-12-10 17:59:19.000 +0530	sold goods to NITIN for rs 3500	cash a/c	d	3500		real account
		to sales a/c	c		3500	nominal account
2022-12-10 18:27:09.000 +0530	sold goods to nagajuna for rs 2700	cash a/c	d	2700		real account
		to sales a/c	c		2700	nominal account
2022-12-10 18:47:59.000 +0530	sold goods to UMESH SHINDE for rs 2600	cash a/c	d	2600		real account
		to sales a/c	c		2600	nominal account
2022-12-10 18:50:05.000 +0530	sold goods to DEV ANAND for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-12-10 18:58:35.000 +0530	sold goods to milan for rs 4200	cash a/c	d	4200		real account

		to sales a/c	c		4200	nominal account
2022-12-10 19:06:22.000 +0530	sold goods to milan for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-12-10 19:12:22.000 +0530	sold goods to UMESH SHINDE for rs 250	cash a/c	d	250		real account
		to sales a/c	c		250	nominal account
2022-12-10 19:19:17.000 +0530	sold goods to MADAN for rs 4100	cash a/c	d	4100		real account
		to sales a/c	c		4100	nominal account
2022-12-10 21:50:54.000 +0530	sold goods to MADAN for rs 7500	cash a/c	d	7500		real account
		to sales a/c	c		7500	nominal account
2022-12-11 13:25:07.000 +0530	sold goods to MANI for rs 1600	cash a/c	d	1600		real account
		to sales a/c	c		1600	nominal account
2022-12-11 17:01:47.000 +0530	sold goods to FAROOK H for rs 1400	cash a/c	d	1400		real account
		to sales a/c	c		1400	nominal account
2022-12-11 17:03:33.000 +0530	sold goods to bk for rs 7200	cash a/c	d	7200		real account
		to sales a/c	c		7200	nominal account
2022-12-11 19:41:07.000 +0530	sold goods to karthik for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account



2022-12-1 1 19:43:14. 000 +0530	sold goods to mishra for rs 700	cash a/c	d	700		real account
		to sales a/c	c		700	nominal account
2022-12-1 1 19:44:55. 000 +0530	sold goods to NADEEM AKHTER for rs 2200	cash a/c	d	2200		real account
		to sales a/c	c		2200	nominal account
2022-12-1 2 15:45:48. 000 +0530	sold goods to sandeep for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account
2022-12-1 2 22:27:05. 000 +0530	sold goods to sandeep for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account
2022-12-1 2 17:15:29. 000 +0530	sold goods to Joya for rs 10000	cash a/c	d	10000		real account
		to sales a/c	c		10000	nominal account
2022-12-1 2 22:27:05. 000 +0530	sold goods to sandeep for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account
2022-12-1 2 23:00:55. 000 +0530	sold goods to sandeep for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account
2022-12-1 2 23:00:55. 000 +0530	sold goods to sandeep for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account

2022-12-1 2 23:00:55. 000 +0530	sold goods to sandeep for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account
2022-12-1 2 23:00:55. 000 +0530	sold goods to sandeep for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account
2022-12-1 2 23:00:55. 000 +0530	sold goods to sandeep for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account
2022-12-1 2 23:00:55. 000 +0530	sold goods to sandeep for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account
2022-12-1 2 23:00:55. 000 +0530	sold goods to sandeep for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account
2022-12-1 2 23:00:55. 000 +0530	sold goods to sandeep for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account
2022-12-1 2 18:19:54. 000 +0530	sold goods to Joeann for rs 343	cash a/c	d	343		real account
		to sales a/c	c		343	nominal account
2022-12-1 2 18:40:03. 000 +0530	sold goods to sandeep for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-12-1 2 18:40:17. 000 +0530	sold goods to Clay for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account

2022-12-1 2 19:34:49. 000 +0530	sold goods to Marty for rs 1014	cash a/c	d	1014		real account
		to sales a/c	c		1014	nominal account
2022-12-1 2 19:45:46. 000 +0530	sold goods to Berry for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-12-1 2 19:22:29. 000 +0530	sold goods to bk for rs 7015	cash a/c	d	7015		real account
		to sales a/c	c		7015	nominal account
2022-12-1 2 20:00:30. 000 +0530	sold goods to sandeep for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-12-1 2 20:01:09. 000 +0530	sold goods to polop for rs 250	cash a/c	d	250		real account
		to sales a/c	c		250	nominal account
2022-12-1 2 22:02:10. 000 +0530	sold goods to TEJA for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-12-1 3 09:04:22. 000 +0530	sold goods to Ravan for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-12-1 3 14:47:27. 000 +0530	sold goods to testing 1 for rs 874	cash a/c	d	874		real account
		to sales a/c	c		874	nominal account

2022-12-13 14:49:18.000 +0530	sold goods to bk testing for rs 220	cash a/c	d	220		real account
		to sales a/c	c		220	nominal account
2022-12-13 14:53:27.000 +0530	sold goods to hyder ali sister for rs 220	cash a/c	d	220		real account
		to sales a/c	c		220	nominal account
2022-12-13 14:56:36.000 +0530	sold goods to adan for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-12-13 15:41:01.000 +0530	sold goods to chandni for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-12-13 15:47:10.000 +0530	sold goods to chandni for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-12-13 15:49:36.000 +0530	sold goods to niraj chopra for rs 3500	cash a/c	d	3500		real account
		to sales a/c	c		3500	nominal account
2022-12-13 16:07:49.000 +0530	sold goods to asha more for rs 1200	cash a/c	d	1200		real account
		to sales a/c	c		1200	nominal account
2022-12-13 17:29:03.000 +0530	sold goods to Colette for rs 25000	cash a/c	d	25000		real account
		to sales a/c	c		25000	nominal account

2022-12-13 17:33:17.000 +0530	sold goods to FAROOK H for rs 2400	cash a/c	d	2400		real account
		to sales a/c	c		2400	nominal account
2022-12-13 21:13:25.000 +0530	sold goods to harish kiran mS for rs 3060	cash a/c	d	3060		real account
		to sales a/c	c		3060	nominal account
2022-12-13 21:23:58.000 +0530	sold goods to lohith for rs 3300	cash a/c	d	3300		real account
		to sales a/c	c		3300	nominal account
2022-12-13 21:27:27.000 +0530	sold goods to rakesh r for rs 5500	cash a/c	d	5500		real account
		to sales a/c	c		5500	nominal account
2022-12-13 21:46:17.000 +0530	sold goods to ayesha for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-12-14 17:02:19.000 +0530	sold goods to ajay for rs 2500	cash a/c	d	2500		real account
		to sales a/c	c		2500	nominal account
2022-12-14 17:07:57.000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-12-14 17:10:05.000 +0530	sold goods to NADEEM AKHTER for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account

2022-12-14 17:12:04.000 +0530	sold goods to karthik for rs 1200	cash a/c	d	1200		real account
		to sales a/c	c		1200	nominal account
2022-12-14 17:13:35.000 +0530	sold goods to bk for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2022-12-14 17:15:00.000 +0530	sold goods to bk for rs 2500	cash a/c	d	2500		real account
		to sales a/c	c		2500	nominal account
2022-12-14 19:15:02.000 +0530	sold goods to maqsood for rs 550	cash a/c	d	550		real account
		to sales a/c	c		550	nominal account
2022-12-14 21:11:30.000 +0530	sold goods to mishra for rs 3600	cash a/c	d	3600		real account
		to sales a/c	c		3600	nominal account
2022-12-14 22:35:10.000 +0530	sold goods to HASSAN for rs 2800	cash a/c	d	2800		real account
		to sales a/c	c		2800	nominal account
2022-12-14 23:52:33.000 +0530	sold goods to PULAK KANTI for rs 7800	cash a/c	d	7800		real account
		to sales a/c	c		7800	nominal account
2022-12-15 13:54:47.000 +0530	sold goods to Pradeep for rs 5350	cash a/c	d	5350		real account
		to sales a/c	c		5350	nominal account

2022-12-15 16:36:05.000 +0530	sold goods to barani for rs 10700	cash a/c	d	10700		real account
		to sales a/c	c		10700	nominal account
2022-12-15 16:50:37.000 +0530	sold goods to TEJA for rs 2350	cash a/c	d	2350		real account
		to sales a/c	c		2350	nominal account
2022-12-15 18:57:57.000 +0530	sold goods to NAVYA for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-12-16 14:42:21.000 +0530	sold goods to sir for rs 6900	cash a/c	d	6900		real account
		to sales a/c	c		6900	nominal account
2022-12-16 20:40:38.000 +0530	sold goods to lalit reddy for rs 4500	cash a/c	d	4500		real account
		to sales a/c	c		4500	nominal account
2022-12-16 20:52:53.000 +0530	sold goods to mohammed hyder ali for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-12-16 22:36:10.000 +0530	sold goods to hyder ali sister for rs 2500	cash a/c	d	2500		real account
		to sales a/c	c		2500	nominal account
2022-12-16 23:34:01.000 +0530	sold goods to Eeraja for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account

2022-12-17 13:49:39.000 +0530	sold goods to mishra for rs 4300	cash a/c	d	4300		real account
		to sales a/c	c		4300	nominal account
2022-12-17 14:20:32.000 +0530	sold goods to Y SVBRAM ANYAM for rs 3040	cash a/c	d	3040		real account
		to sales a/c	c		3040	nominal account
2022-12-17 14:31:02.000 +0530	sold goods to SIR ANAND for rs 1200	cash a/c	d	1200		real account
		to sales a/c	c		1200	nominal account
2022-12-17 17:15:28.000 +0530	sold goods to NAAZ for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-12-17 17:21:12.000 +0530	sold goods to lha for rs 4499	cash a/c	d	4499		real account
		to sales a/c	c		4499	nominal account
2022-12-17 17:24:33.000 +0530	sold goods to Asfiya for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2022-12-17 17:49:51.000 +0530	sold goods to MADAM for rs 1400	cash a/c	d	1400		real account
		to sales a/c	c		1400	nominal account
2022-12-17 18:40:17.000 +0530	sold goods to MOHD UMAR for rs 2000	cash a/c	d	2000		real account



		to sales a/c	c		2000	nominal account
2022-12-1 7 18:46:25. 000 +0530	sold goods to pratisha for rs 2100	cash a/c	d	2100		real account
		to sales a/c	c		2100	nominal account
2022-12-1 7 18:48:23. 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
2022-12-1 7 18:50:15. 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
2022-12-1 7 20:30:53. 000 +0530	sold goods to bk for rs 950	cash a/c	d	950		real account
		to sales a/c	c		950	nominal account
2022-12-1 7 00:00:00. 000 +0530	sold goods to surya for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-12-1 7 00:00:00. 000 +0530	sold goods to pratisha for rs 1400	cash a/c	d	1400		real account
		to sales a/c	c		1400	nominal account
2022-12-1 7 00:00:00. 000 +0530	sold goods to ibrahim for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-12-1 7 00:00:00. 000 +0530	sold goods to maqsood for rs 1400	cash a/c	d	1400		real account
		to sales a/c	c		1400	nominal account

2022-12-17 00:00:00.000 +0530	sold goods to durgah nagendra for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-12-17 00:00:00.000 +0530	sold goods to mohammed hyder ali for rs 2200	cash a/c	d	2200		real account
		to sales a/c	c		2200	nominal account
2022-12-17 00:00:00.000 +0530	sold goods to bk for rs 1700	cash a/c	d	1700		real account
		to sales a/c	c		1700	nominal account
2022-12-18 16:58:18.000 +0530	sold goods to saisanbhy a for rs 2827	cash a/c	d	2827		real account
		to sales a/c	c		2827	nominal account
2022-12-18 17:03:13.000 +0530	sold goods to saisanbhy a for rs 2500	cash a/c	d	2500		real account
		to sales a/c	c		2500	nominal account
2022-12-18 17:53:00.000 +0530	sold goods to SHABAZ for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-12-18 17:57:05.000 +0530	sold goods to maqsood for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-12-18 17:58:36.000 +0530	sold goods to bk for rs 5499	cash a/c	d	5499		real account
		to sales a/c	c		5499	nominal account

2022-12-18 18:01:42.000 +0530	sold goods to maqsood for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-12-18 18:02:10.000 +0530	sold goods to mohammed hyder ali for rs 690	cash a/c	d	690		real account
		to sales a/c	c		690	nominal account
2022-12-18 18:03:06.000 +0530	sold goods to bk for rs 4000	cash a/c	d	4000		real account
		to sales a/c	c		4000	nominal account
2022-12-18 19:07:23.000 +0530	sold goods to LELIN for rs 1300	cash a/c	d	1300		real account
		to sales a/c	c		1300	nominal account
2022-12-18 19:17:17.000 +0530	sold goods to TAPAS MAJUMDAR for rs 1800	cash a/c	d	1800		real account
		to sales a/c	c		1800	nominal account
2022-12-18 19:20:25.000 +0530	sold goods to SHABAZ for rs 750	cash a/c	d	750		real account
		to sales a/c	c		750	nominal account
2022-12-18 19:26:56.000 +0530	sold goods to hyder ali sister for rs 4600	cash a/c	d	4600		real account
		to sales a/c	c		4600	nominal account
2022-12-18 19:33:02.000 +0530	sold goods to MADAM for rs 2025	cash a/c	d	2025		real account
		to sales a/c	c		2025	nominal account

2022-12-18 21:24:45.000 +0530	sold goods to bk for rs 850	cash a/c	d	850		real account
		to sales a/c	c		850	nominal account
2022-12-18 21:25:18.000 +0530	sold goods to rahmath unnisa for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-12-19 14:52:59.000 +0530	sold goods to OMKAR WARANG ANKAR for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-12-19 14:55:12.000 +0530	sold goods to RINKU for rs 900	cash a/c	d	900		real account
		to sales a/c	c		900	nominal account
2022-12-19 14:56:52.000 +0530	sold goods to NANDA JOSHI for rs 1550	cash a/c	d	1550		real account
		to sales a/c	c		1550	nominal account
2022-12-19 19:28:43.000 +0530	sold goods to SIR for rs 2800	cash a/c	d	2800		real account
		to sales a/c	c		2800	nominal account
2022-12-19 19:33:48.000 +0530	sold goods to MADAM for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-12-19 19:36:05.000 +0530	sold goods to bk for rs 4400	cash a/c	d	4400		real account
		to sales a/c	c		4400	nominal account

2022-12-20 11:57:59.000 +0530	sold goods to sandeep for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-12-20 12:44:33.000 +0530	sold goods to sir for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-12-20 12:47:32.000 +0530	sold goods to sir for rs 13700	cash a/c	d	13700		real account
		to sales a/c	c		13700	nominal account
2022-12-20 18:55:00.000 +0530	sold goods to TALEB for rs 150	cash a/c	d	150		real account
		to sales a/c	c		150	nominal account
2022-12-20 20:08:17.000 +0530	sold goods to CHETAN YA for rs 20000	cash a/c	d	20000		real account
		to sales a/c	c		20000	nominal account
2022-12-20 20:19:35.000 +0530	sold goods to adan for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2022-12-20 20:54:04.000 +0530	sold goods to mujeed for rs 17350	cash a/c	d	17350		real account
		to sales a/c	c		17350	nominal account
2022-12-21 17:31:09.000 +0530	sold goods to pratisha for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account

2022-12-21 17:32:15.000 +0530	sold goods to bk for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account
2022-12-21 17:44:10.000 +0530	sold goods to nithya for rs 1600	cash a/c	d	1600		real account
		to sales a/c	c		1600	nominal account
2022-12-21 18:13:04.000 +0530	sold goods to maqsood for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-12-21 18:20:38.000 +0530	sold goods to MEET KAKWANI for rs 2100	cash a/c	d	2100		real account
		to sales a/c	c		2100	nominal account
2022-12-21 19:01:35.000 +0530	sold goods to surya for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-12-21 19:48:10.000 +0530	sold goods to NADEEM AKHTER for rs 850	cash a/c	d	850		real account
		to sales a/c	c		850	nominal account
2022-12-21 22:37:17.000 +0530	sold goods to pratisha for rs 900	cash a/c	d	900		real account
		to sales a/c	c		900	nominal account
2022-12-22 14:10:17.000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account

2022-12-2 2 14:13:13. 000 +0530	sold goods to maqsood for rs 4000	cash a/c	d	4000		real account
		to sales a/c	c		4000	nominal account
2022-12-2 2 14:18:05. 000 +0530	sold goods to JAVID ASDRA TOWER for rs 1850	cash a/c	d	1850		real account
		to sales a/c	c		1850	nominal account
2022-12-2 2 18:34:37. 000 +0530	sold goods to SIR for rs 1100	cash a/c	d	1100		real account
		to sales a/c	c		1100	nominal account
2022-12-2 2 18:56:43. 000 +0530	sold goods to bk for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2022-12-2 2 20:12:41. 000 +0530	sold goods to saira khan for rs 2300	cash a/c	d	2300		real account
		to sales a/c	c		2300	nominal account
2022-12-2 3 12:35:51. 000 +0530	sold goods to pratisha for rs 1250	cash a/c	d	1250		real account
		to sales a/c	c		1250	nominal account
2022-12-2 3 12:41:10. 000 +0530	sold goods to bk for rs 1580	cash a/c	d	1580		real account
		to sales a/c	c		1580	nominal account
2022-12-2 3 12:43:44. 000 +0530	sold goods to bk for rs 3620	cash a/c	d	3620		real account
		to sales a/c	c		3620	nominal account

2022-12-23 13:46:25.000 +0530	sold goods to ibrahim for rs 1400	cash a/c	d	1400		real account
		to sales a/c	c		1400	nominal account
2022-12-23 18:22:29.000 +0530	sold goods to adnan for rs 3450	cash a/c	d	3450		real account
		to sales a/c	c		3450	nominal account
2022-12-23 18:24:52.000 +0530	sold goods to adan for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-12-23 18:26:06.000 +0530	sold goods to testing 1 for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-12-23 18:29:47.000 +0530	sold goods to sandeep for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account
2022-12-23 18:34:17.000 +0530	sold goods to sandeep for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account
2022-12-23 18:41:52.000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-12-23 18:46:16.000 +0530	sold goods to NADEEM AKHTER for rs 250	cash a/c	d	250		real account
		to sales a/c	c		250	nominal account



2022-12-23 18:58:51.000 +0530	sold goods to SHOVON O CHOWDARY for rs 6040	cash a/c	d	6040		real account
		to sales a/c	c		6040	nominal account
2022-12-23 19:13:25.000 +0530	sold goods to ibrahim for rs 800	cash a/c	d	800		real account
		to sales a/c	c		800	nominal account
2022-12-23 20:12:40.000 +0530	sold goods to MOHD JAMEEL for rs 1300	cash a/c	d	1300		real account
		to sales a/c	c		1300	nominal account
2022-12-23 20:19:14.000 +0530	sold goods to DR.DHVA NIT for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-12-23 20:51:40.000 +0530	sold goods to bk for rs 7200	cash a/c	d	7200		real account
		to sales a/c	c		7200	nominal account
2022-12-23 21:46:15.000 +0530	sold goods to RAJASEKAR for rs 2500	cash a/c	d	2500		real account
		to sales a/c	c		2500	nominal account
2022-12-24 12:51:00.000 +0530	sold goods to varughese for rs 2500	cash a/c	d	2500		real account
		to sales a/c	c		2500	nominal account
2022-12-24 13:32:40.000 +0530	sold goods to bk for rs 2000	cash a/c	d	2000		real account

		to sales a/c	c		2000	nominal account
2022-12-2 4 13:36:46. 000 +0530	sold goods to vikul for rs 1900	cash a/c	d	1900		real account
		to sales a/c	c		1900	nominal account
2022-12-2 4 13:37:55. 000 +0530	sold goods to vidhya sutay for rs 7600	cash a/c	d	7600		real account
		to sales a/c	c		7600	nominal account
2022-12-2 4 13:50:43. 000 +0530	sold goods to bk for rs 900	cash a/c	d	900		real account
		to sales a/c	c		900	nominal account
2022-12-2 4 13:42:58. 000 +0530	sold goods to maqsood for rs 10000	cash a/c	d	10000		real account
		to sales a/c	c		10000	nominal account
2022-12-2 4 14:57:45. 000 +0530	sold goods to bk for rs 900	cash a/c	d	900		real account
		to sales a/c	c		900	nominal account
2022-12-2 4 15:27:48. 000 +0530	sold goods to rk renukunta for rs 124000	cash a/c	d	124000		real account
		to sales a/c	c		124000	nominal account
2022-12-2 4 18:15:25. 000 +0530	sold goods to bk for rs 3250	cash a/c	d	3250		real account
		to sales a/c	c		3250	nominal account

2022-12-24 19:12:20.000 +0530	sold goods to MANAS KUMAR CHAKRA VARTHY for rs 3500	cash a/c	d	3500		real account
		to sales a/c	c		3500	nominal account
2022-12-24 19:26:48.000 +0530	sold goods to RITIKA for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-12-24 19:12:01.000 +0530	sold goods to SHURITI for rs 900	cash a/c	d	900		real account
		to sales a/c	c		900	nominal account
2022-12-24 20:35:41.000 +0530	sold goods to SYED SHA for rs 1600	cash a/c	d	1600		real account
		to sales a/c	c		1600	nominal account
2022-12-24 20:52:06.000 +0530	sold goods to SADIA for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-12-24 22:21:41.000 +0530	sold goods to KARTHIC K RAJ for rs 5000	cash a/c	d	5000		real account
		to sales a/c	c		5000	nominal account
2022-12-25 12:17:45.000 +0530	sold goods to pratisha for rs 5560	cash a/c	d	5560		real account
		to sales a/c	c		5560	nominal account
2022-12-25 12:22:47.000 +0530	sold goods to bila; for rs 8500	cash a/c	d	8500		real account

		to sales a/c	c		8500	nominal account
2022-12-2 5 13:10:34. 000 +0530	sold goods to arsha vardhai for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-12-2 5 14:58:30. 000 +0530	sold goods to sajal kumar sarkar for rs 3840	cash a/c	d	3840		real account
		to sales a/c	c		3840	nominal account
2022-12-2 5 15:01:34. 000 +0530	sold goods to ibrahim for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-12-2 5 15:02:47. 000 +0530	sold goods to laskmi for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-12-2 5 15:04:19. 000 +0530	sold goods to surya for rs 1200	cash a/c	d	1200		real account
		to sales a/c	c		1200	nominal account
2022-12-2 5 15:05:36. 000 +0530	sold goods to bk for rs 750	cash a/c	d	750		real account
		to sales a/c	c		750	nominal account
2022-12-2 5 16:09:56. 000 +0530	sold goods to bk for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-12-2 5 16:27:38. 000 +0530	sold goods to CHINTAM ANI for rs 350	cash a/c	d	350		real account

		to sales a/c	c		350	nominal account
2022-12-2 5 16:35:00. 000 +0530	sold goods to SHIVAND A for rs 8100	cash a/c	d	8100		real account
		to sales a/c	c		8100	nominal account
2022-12-2 5 16:57:19. 000 +0530	sold goods to S BOSE for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-12-2 5 17:01:25. 000 +0530	sold goods to TANVI for rs 3500	cash a/c	d	3500		real account
		to sales a/c	c		3500	nominal account
2022-12-2 5 17:10:17. 000 +0530	sold goods to SWARTH Y for rs 2850	cash a/c	d	2850		real account
		to sales a/c	c		2850	nominal account
2022-12-2 5 17:37:12. 000 +0530	sold goods to SHABAZ for rs 3500	cash a/c	d	3500		real account
		to sales a/c	c		3500	nominal account
2022-12-2 5 17:48:48. 000 +0530	sold goods to VAGEES H for rs 2200	cash a/c	d	2200		real account
		to sales a/c	c		2200	nominal account
2022-12-2 5 18:12:35. 000 +0530	sold goods to KUMAR for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-12-2 5 18:24:08. 000 +0530	sold goods to HAMEED A SULTANA for rs 2500	cash a/c	d	2500		real account

		to sales a/c	c		2500	nominal account
2022-12-2 5 18:45:14. 000 +0530	sold goods to SHASHA NK NEGI for rs 4400	cash a/c	d	4400		real account
		to sales a/c	c		4400	nominal account
2022-12-2 5 18:49:51. 000 +0530	sold goods to SAVITA for rs 2800	cash a/c	d	2800		real account
		to sales a/c	c		2800	nominal account
2022-12-2 5 19:38:09. 000 +0530	sold goods to NAZNEE N FATIMA for rs 1260	cash a/c	d	1260		real account
		to sales a/c	c		1260	nominal account
2022-12-2 5 19:45:31. 000 +0530	sold goods to NAZNEE N FATIMA for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-12-2 5 20:06:07. 000 +0530	sold goods to SRINIVA S for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-12-2 5 20:46:22. 000 +0530	sold goods to SADIA for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-12-2 5 21:42:18. 000 +0530	sold goods to PRIYA SINGH for rs 3200	cash a/c	d	3200		real account
		to sales a/c	c		3200	nominal account

2022-12-26 16:30:28.000 +0530	sold goods to baqar for rs 14000	cash a/c	d	14000		real account
		to sales a/c	c		14000	nominal account
2022-12-26 16:31:52.000 +0530	sold goods to baqar for rs 2300	cash a/c	d	2300		real account
		to sales a/c	c		2300	nominal account
2022-12-26 16:32:29.000 +0530	sold goods to madam for rs 6000	cash a/c	d	6000		real account
		to sales a/c	c		6000	nominal account
2022-12-26 16:35:30.000 +0530	sold goods to archita for rs 8000	cash a/c	d	8000		real account
		to sales a/c	c		8000	nominal account
2022-12-26 16:38:04.000 +0530	sold goods to siraj for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-12-26 16:38:30.000 +0530	sold goods to adnan for rs 7600	cash a/c	d	7600		real account
		to sales a/c	c		7600	nominal account
2022-12-26 16:41:48.000 +0530	sold goods to durgah nagrendra for rs 2600	cash a/c	d	2600		real account
		to sales a/c	c		2600	nominal account
2022-12-26 16:43:54.000 +0530	sold goods to TEJA for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account

2022-12-26 16:44:51.000 +0530	sold goods to GK for rs 7700	cash a/c	d	7700		real account
		to sales a/c	c		7700	nominal account
2022-12-26 16:49:05.000 +0530	sold goods to TEJA for rs 4400	cash a/c	d	4400		real account
		to sales a/c	c		4400	nominal account
2022-12-26 17:11:50.000 +0530	sold goods to NUPUR KARARIY A for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-12-26 17:38:26.000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-12-26 17:39:36.000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-12-26 17:40:44.000 +0530	sold goods to owaisi uddin for rs 2450	cash a/c	d	2450		real account
		to sales a/c	c		2450	nominal account
2022-12-26 17:42:31.000 +0530	sold goods to FAROOK H for rs 1400	cash a/c	d	1400		real account
		to sales a/c	c		1400	nominal account
2022-12-26 17:52:32.000 +0530	sold goods to pradeep yadav for rs 4000	cash a/c	d	4000		real account
		to sales a/c	c		4000	nominal account



2022-12-26 18:15:18.000 +0530	sold goods to Amair Yar Khan Builder for rs 3260	cash a/c	d	3260		real account
		to sales a/c	c		3260	nominal account
2022-12-26 18:30:57.000 +0530	sold goods to m kuish for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account
2022-12-26 18:58:22.000 +0530	sold goods to BHUSHA N for rs 950	cash a/c	d	950		real account
		to sales a/c	c		950	nominal account
2022-12-26 21:22:56.000 +0530	sold goods to baqar for rs 4505	cash a/c	d	4505		real account
		to sales a/c	c		4505	nominal account
2022-12-26 21:32:34.000 +0530	sold goods to maqsood for rs 2500	cash a/c	d	2500		real account
		to sales a/c	c		2500	nominal account
2022-12-26 21:33:46.000 +0530	sold goods to rasheed for rs 4450	cash a/c	d	4450		real account
		to sales a/c	c		4450	nominal account
2022-12-26 21:36:44.000 +0530	sold goods to vinash for rs 1800	cash a/c	d	1800		real account
		to sales a/c	c		1800	nominal account
2022-12-27 09:42:09.000 +0530	sold goods to GK for rs 11000	cash a/c	d	11000		real account
		to sales a/c	c		11000	nominal account

2022-12-27 15:51:02.000 +0530	sold goods to chetan raskar for rs 2920	cash a/c	d	2920		real account
		to sales a/c	c		2920	nominal account
2022-12-27 18:42:24.000 +0530	sold goods to wajid pathan for rs 4600	cash a/c	d	4600		real account
		to sales a/c	c		4600	nominal account
2022-12-27 18:47:46.000 +0530	sold goods to TEJA for rs 10700	cash a/c	d	10700		real account
		to sales a/c	c		10700	nominal account
2022-12-27 18:52:56.000 +0530	sold goods to arka rathore for rs 2400	cash a/c	d	2400		real account
		to sales a/c	c		2400	nominal account
2022-12-27 22:28:31.000 +0530	sold goods to Salma for rs 2600	cash a/c	d	2600		real account
		to sales a/c	c		2600	nominal account
2022-12-28 15:09:09.000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-12-28 15:09:56.000 +0530	sold goods to bk for rs 450	cash a/c	d	450		real account
		to sales a/c	c		450	nominal account
2022-12-28 15:11:47.000 +0530	sold goods to SHABAZ for rs 1950	cash a/c	d	1950		real account
		to sales a/c	c		1950	nominal account

2022-12-28 15:14:25.000 +0530	sold goods to amjad for rs 3150	cash a/c	d	3150		real account
		to sales a/c	c		3150	nominal account
2022-12-28 15:16:55.000 +0530	sold goods to NADEEM AKHTER for rs 1200	cash a/c	d	1200		real account
		to sales a/c	c		1200	nominal account
2022-12-28 15:18:51.000 +0530	sold goods to durgah nagrendra for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2022-12-28 15:31:01.000 +0530	sold goods to chandrak ala b.r for rs 4000	cash a/c	d	4000		real account
		to sales a/c	c		4000	nominal account
2022-12-28 15:38:53.000 +0530	sold goods to chandrak ala b.r for rs 3599	cash a/c	d	3599		real account
		to sales a/c	c		3599	nominal account
2022-12-28 18:01:38.000 +0530	sold goods to bk for rs 3340	cash a/c	d	3340		real account
		to sales a/c	c		3340	nominal account
2022-12-28 18:06:40.000 +0530	sold goods to mohd for rs 2680	cash a/c	d	2680		real account
		to sales a/c	c		2680	nominal account
2022-12-28 18:14:24.000 +0530	sold goods to sanchari for rs 2625	cash a/c	d	2625		real account
		to sales a/c	c		2625	nominal account

2022-12-28 19:59:09.000 +0530	sold goods to manoj bs for rs 3500	cash a/c	d	3500		real account
		to sales a/c	c		3500	nominal account
2022-12-28 20:35:12.000 +0530	sold goods to raja for rs 5500	cash a/c	d	5500		real account
		to sales a/c	c		5500	nominal account
2022-12-28 21:04:24.000 +0530	sold goods to chetan for rs 2450	cash a/c	d	2450		real account
		to sales a/c	c		2450	nominal account
2022-12-28 22:16:54.000 +0530	sold goods to karthik for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-12-29 12:40:08.000 +0530	sold goods to sai for rs 6800	cash a/c	d	6800		real account
		to sales a/c	c		6800	nominal account
2022-12-29 14:46:09.000 +0530	sold goods to mishra for rs 850	cash a/c	d	850		real account
		to sales a/c	c		850	nominal account
2022-12-29 14:53:48.000 +0530	sold goods to dependar for rs 9500	cash a/c	d	9500		real account
		to sales a/c	c		9500	nominal account
2022-12-29 15:33:21.000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account

2022-12-29 15:39:16.000 +0530	sold goods to Pradeep for rs 1200	cash a/c	d	1200		real account
		to sales a/c	c		1200	nominal account
2022-12-29 15:45:40.000 +0530	sold goods to nagajuna for rs 9000	cash a/c	d	9000		real account
		to sales a/c	c		9000	nominal account
2022-12-29 16:06:51.000 +0530	sold goods to dipan kar sarkar for rs 4000	cash a/c	d	4000		real account
		to sales a/c	c		4000	nominal account
2022-12-29 16:08:31.000 +0530	sold goods to wajid pathan for rs 6000	cash a/c	d	6000		real account
		to sales a/c	c		6000	nominal account
2022-12-29 16:32:02.000 +0530	sold goods to priyanka for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-12-29 16:46:59.000 +0530	sold goods to soma thomas for rs 4700	cash a/c	d	4700		real account
		to sales a/c	c		4700	nominal account
2022-12-29 17:55:01.000 +0530	sold goods to youtube for rs 2200	cash a/c	d	2200		real account
		to sales a/c	c		2200	nominal account
2022-12-29 17:56:29.000 +0530	sold goods to youtube for rs 3200	cash a/c	d	3200		real account
		to sales a/c	c		3200	nominal account

2022-12-29 18:56:13.000 +0530	sold goods to bk for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2022-12-29 19:54:19.000 +0530	sold goods to devraj for rs 19300	cash a/c	d	19300		real account
		to sales a/c	c		19300	nominal account
2022-12-29 20:22:07.000 +0530	sold goods to SAMEEN A BAHORA for rs 330	cash a/c	d	330		real account
		to sales a/c	c		330	nominal account
2022-12-29 20:25:06.000 +0530	sold goods to pratisha for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-12-29 20:30:41.000 +0530	sold goods to FAROOK H for rs 2600	cash a/c	d	2600		real account
		to sales a/c	c		2600	nominal account
2022-12-29 22:05:43.000 +0530	sold goods to SRINIVAS for rs 2200	cash a/c	d	2200		real account
		to sales a/c	c		2200	nominal account
2022-12-29 22:13:10.000 +0530	sold goods to karthik for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-12-30 13:20:45.000 +0530	sold goods to deepak datta for rs 4100	cash a/c	d	4100		real account
		to sales a/c	c		4100	nominal account

2022-12-30 14:15:32.000 +0530	sold goods to jagruti gopal khatod for rs 1530	cash a/c	d	1530		real account
		to sales a/c	c		1530	nominal account
2022-12-30 15:47:54.000 +0530	sold goods to vinith cm for rs 8100	cash a/c	d	8100		real account
		to sales a/c	c		8100	nominal account
2022-12-30 17:44:49.000 +0530	sold goods to nikitha for rs 750	cash a/c	d	750		real account
		to sales a/c	c		750	nominal account
2022-12-30 17:54:39.000 +0530	sold goods to ujjawal for rs 1800	cash a/c	d	1800		real account
		to sales a/c	c		1800	nominal account
2022-12-30 20:23:38.000 +0530	sold goods to saira khan for rs 2250	cash a/c	d	2250		real account
		to sales a/c	c		2250	nominal account
2022-12-30 22:42:55.000 +0530	sold goods to	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-12-31 14:19:42.000 +0530	sold goods to monica for rs 2650	cash a/c	d	2650		real account
		to sales a/c	c		2650	nominal account
2022-12-31 16:11:06.000 +0530	sold goods to ayesha for rs 650	cash a/c	d	650		real account
		to sales a/c	c		650	nominal account

2022-12-31 00:00:00.000 +0530	sold goods to mohd hyder for rs 10500	cash a/c	d	10500		real account
		to sales a/c	c		10500	nominal account
2022-12-04 00:00:00.000 +0530	sold goods to HEMANT H for rs 54000	cash a/c	d	54000		real account
		to sales a/c	c		54000	nominal account
2022-12-03 00:00:00.000 +0530	sold goods to Elset for rs 180	cash a/c	d	180		real account
		to sales a/c	c		180	nominal account
2022-12-03 00:00:00.000 +0530	sold goods to vis333hw as for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-12-02 00:00:00.000 +0530	sold goods to Cornie for rs 10000	cash a/c	d	10000		real account
		to sales a/c	c		10000	nominal account
2022-12-03 00:00:00.000 +0530	sold goods to Preston for rs 5000	cash a/c	d	5000		real account
		to sales a/c	c		5000	nominal account
2022-12-03 00:00:00.000 +0530	sold goods to Clovis for rs 3250	cash a/c	d	3250		real account
		to sales a/c	c		3250	nominal account
2022-12-06 00:00:00.000 +0530	sold goods to Reiko for rs 524	cash a/c	d	524		real account
		to sales a/c	c		524	nominal account



2022-12-06 00:00:00.000 +0530	sold goods to Kimberli for rs 6000	cash a/c	d	6000		real account
		to sales a/c	c		6000	nominal account
2022-12-10 00:00:00.000 +0530	sold goods to Rollie for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-12-20 00:00:00.000 +0530	sold goods to bk for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account
2022-12-23 00:00:00.000 +0530	sold goods to chetan for rs 100	cash a/c	d	100		real account
		to sales a/c	c		100	nominal account
2022-12-14 00:00:00.000 +0530	Paid for Food & dining to rs 1500	Food & dining a/c	d	1500		nominal account
		to WALLET a/c	c		1500	real account
2022-12-14 00:00:00.000 +0530	Paid for Gas & Electrical to rs 2000	Gas & Electrical a/c	d	2000		nominal account
		to WALLET a/c	c		2000	real account
2022-12-01 15:52:34.000 +0530	Paid for Machinery to rs 1050	Machinery a/c	d	1050		nominal account
		to CASH a/c	c		1050	real account
2022-12-02 14:43:53.000 +0530	Paid for Charity to rs 10000	Charity a/c	d	10000		nominal account

		to WALLET a/c	c		10000	real account
2022-12-02 14:43:53.000 +0530	Paid for Business Insurance to rs 20000	Business Insurance a/c	d	20000		nominal account
		to WALLET a/c	c		20000	real account
2022-12-01 00:00:00.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-12-01 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
2022-12-01 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
2022-12-02 00:00:00.000 +0530	Paid for Reference Materials to 2 SIZE STEEL CHART FOR BANGLES rs 400	Reference Materials a/c	d	400		nominal account
		to CASH a/c	c		400	real account
2022-12-02 00:00:00.000 +0530	Paid for Reference Materials to TAPE MACHINE rs 270	Reference Materials a/c	d	270		nominal account
		to CASH a/c	c		270	real account

2022-12-02 00:00:00.000 +0530	Paid for Reference Materials to PUSHING S PACKET RUBBER rs 100	Reference Materials a/c	d	100		nominal account
		to CASH a/c	c		100	real account
2022-12-02 00:00:00.000 +0530	Paid for Packaging to 6 INCHES PACKING ROLLRA PPER rs 140	Packaging a/c	d	140		nominal account
		to CASH a/c	c		140	real account
2022-12-02 00:00:00.000 +0530	Paid for Wages to rs 525	Wages a/c	d	525		nominal account
		to CASH a/c	c		525	real account
2022-12-02 00:00:00.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-12-02 00:00:00.000 +0530	Paid for Food & dining to rs 110	Food & dining a/c	d	110		nominal account
		to CASH a/c	c		110	real account
2022-12-03 10:25:28.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-03 10:26:59.000 +0530	Paid for Food & dining to rs 180	Food & dining a/c	d	180		nominal account
		to CASH a/c	c		180	real account

2022-12-03 10:27:33. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-12-01 00:00:00. 000 +0530	Paid for Wages to MK UNCLE AKRAM SAME DAY 2ND TIME RAPIDO rs 1000	Wages a/c	d	1000		nominal account
		to UPI a/c	c		1000	real account
2022-12-06 17:01:50. 000 +0530	Paid for Charity to furniture rs 6000	Charity a/c	d	6000		nominal account
		to CASH a/c	c		6000	real account
2022-12-06 17:01:50. 000 +0530	Paid for Equipmen t to computer s rs 20000	Equipmen t a/c	d	20000		nominal account
		to CASH a/c	c		20000	real account
2022-12-07 12:50:25. 000 +0530	Paid for Utilities to rs 25000	Utilities a/c	d	25000		nominal account
		to CASH a/c	c		25000	real account
2022-12-07 12:51:22. 000 +0530	Paid for Subscripti ons/Dues/ Members hips to rs 15000	Subscripti ons/Dues/ Members hips a/c	d	15000		nominal account
		to CASH a/c	c		15000	real account
2022-12-07 12:52:28. 000 +0530	Paid for Vehicles to rs 12500	Vehicles a/c	d	12500		nominal account
		to CASH a/c	c		12500	real account

2022-12-09 11:28:56. 000 +0530	Paid for Gas & Electrical to rs 950	Gas & Electrical a/c	d	950		nominal account
		to CASH a/c	c		950	real account
2022-12-08 00:00:00. 000 +0530	Paid for Taxi & Parking to rs 2500	Taxi & Parking a/c	d	2500		nominal account
		to CASH a/c	c		2500	real account
2022-12-08 00:00:00. 000 +0530	Paid for Online Services to rs 450	Online Services a/c	d	450		nominal account
		to CASH a/c	c		450	real account
2022-12-09 11:37:56. 000 +0530	Paid for Online Services to rs 1000	Online Services a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2022-12-09 11:45:10. 000 +0530	Paid for Office Supplies to rs 6500	Office Supplies a/c	d	6500		nominal account
		to CASH a/c	c		6500	real account
2022-12-14 13:04:12. 000 +0530	Paid for Equipment to machinery expenses rs 2000	Equipment a/c	d	2000		nominal account
		to CARD a/c	c		2000	real account
2022-12-15 00:00:00. 000 +0530	Paid for Hotel/Lodging/Accommodation to breakfast rs 500	Hotel/Lodging/Accommodation a/c	d	500		nominal account
		to UPI a/c	c		500	real account
2022-12-04 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
2022-12-04 00:00:00.000 +0530	Paid for Food & dining to rs 500	Food & dining a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-04 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
2022-12-04 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
2022-12-04 00:00:00.000 +0530	Paid for Food & dining to rs 350	Food & dining a/c	d	350		nominal account
		to CASH a/c	c		350	real account
2022-12-04 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
2022-12-07 00:00:00.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-12-05 00:00:00.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-12-05 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

2022-12-05 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
2022-12-05 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
2022-12-05 00:00:00.000 +0530	Paid for Wages to ADVANCE rs 5000	Wages a/c	d	5000		nominal account
		to UPI a/c	c		5000	real account
2022-12-06 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
2022-12-06 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
2022-12-06 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
2022-12-07 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
2022-12-07 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

2022-12-07 00:00:00.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-12-07 00:00:00.000 +0530	Paid for Food & dining to rs 200	Food & dining a/c	d	200		nominal account
		to CASH a/c	c		200	real account
2022-12-03 00:00:00.000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	c		250	real account
2022-12-01 00:00:00.000 +0530	Paid for Wages to rs 650	Wages a/c	d	650		nominal account
		to CASH a/c	c		650	real account
2022-12-01 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
2022-12-01 00:00:00.000 +0530	Paid for Reference Materials to HORSE / TURTLE/ LEOPARD rs 3500	Reference Materials a/c	d	3500		nominal account
		to CASH a/c	c		3500	real account
2022-12-01 00:00:00.000 +0530	Paid for Reference Materials to CHRISTMAS ACCESSORIES rs 3000	Reference Materials a/c	d	3000		nominal account
		to CASH a/c	c		3000	real account



2022-12-01 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
2022-12-02 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
2022-12-03 00:00:00.000 +0530	Paid for Gas & Electrical to NETHERLAND CUSTOMER RIDE WITH HYDER BHAL rs 200	Gas & Electrical a/c	d	200		nominal account
		to CASH a/c	c		200	real account
2022-12-03 00:00:00.000 +0530	Paid for Repairs & Maintenance to rs 3200	Repairs & Maintenance a/c	d	3200		nominal account
		to CASH a/c	c		3200	real account
2022-12-03 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
2022-12-03 00:00:00.000 +0530	Paid for Wages to rs 790	Wages a/c	d	790		nominal account
		to CASH a/c	c		790	real account
2022-12-07 00:00:00.000 +0530	Paid for Taxes & Licenses to rs 1000	Taxes & Licenses a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account

2022-12-07 00:00:00.000 +0530	Paid for Wages to rs 150	Wages a/c	d	150		nominal account
		to CASH a/c	c		150	real account
2022-12-08 00:00:00.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-12-08 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
2022-12-08 00:00:00.000 +0530	Paid for Wages to rs 150	Wages a/c	d	150		nominal account
		to CASH a/c	c		150	real account
2022-12-08 00:00:00.000 +0530	Paid for Food & dining to rs 50	Food & dining a/c	d	50		nominal account
		to CASH a/c	c		50	real account
2022-12-09 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
2022-12-09 00:00:00.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-12-09 00:00:00.000 +0530	Paid for Food & dining to rs 120	Food & dining a/c	d	120		nominal account
		to CASH a/c	c		120	real account

2022-12-09 00:00:00.000 +0530	Paid for Wages to rs 460	Wages a/c	d	460		nominal account
		to CASH a/c	c		460	real account
2022-12-10 00:00:00.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-12-10 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
2022-12-10 00:00:00.000 +0530	Paid for Packaging to rs 4000	Packaging a/c	d	4000		nominal account
		to CASH a/c	c		4000	real account
2022-12-10 00:00:00.000 +0530	Paid for Wages to rs 18500	Wages a/c	d	18500		nominal account
		to CASH a/c	c		18500	real account
2022-12-10 00:00:00.000 +0530	Paid for Packaging to rs 4050	Packaging a/c	d	4050		nominal account
		to CASH a/c	c		4050	real account
2022-12-10 00:00:00.000 +0530	Paid for Food & dining to rs 180	Food & dining a/c	d	180		nominal account
		to CASH a/c	c		180	real account
2022-12-10 00:00:00.000 +0530	Paid for Repairs & Maintenance to rs 7920	Repairs & Maintenance a/c	d	7920		nominal account
		to CASH a/c	c		7920	real account

2022-12-10 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
2022-12-10 00:00:00.000 +0530	Paid for Online Services to rs 5000	Online Services a/c	d	5000		nominal account
		to CASH a/c	c		5000	real account
2022-12-10 00:00:00.000 +0530	Paid for Wages to rs 800	Wages a/c	d	800		nominal account
		to CASH a/c	c		800	real account
2022-12-11 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
2022-12-11 00:00:00.000 +0530	Paid for Food & dining to rs 140	Food & dining a/c	d	140		nominal account
		to CASH a/c	c		140	real account
2022-12-11 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
2022-12-11 00:00:00.000 +0530	Paid for Wages to rs 140	Wages a/c	d	140		nominal account
		to CASH a/c	c		140	real account
2022-12-11 00:00:00.000 +0530	Paid for Wages to rs 120	Wages a/c	d	120		nominal account
		to CASH a/c	c		120	real account

2022-12-1 2 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
2022-12-1 2 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
2022-12-1 2 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
2022-12-1 2 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
2022-12-1 2 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
2022-12-1 3 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
2022-12-1 3 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
2022-12-1 3 00:00:00. 000 +0530	Paid for Online Services to ORDEER PAID SHOES rs 950	Online Services a/c	d	950		nominal account

		to CASH a/c	c		950	real account
2022-12-13 00:00:00.000 +0530	Paid for Wages to ADVANCED rs 400	Wages a/c	d	400		nominal account
		to CASH a/c	c		400	real account
2022-12-13 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
2022-12-14 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
2022-12-14 00:00:00.000 +0530	Paid for Food & dining to rs 120	Food & dining a/c	d	120		nominal account
		to CASH a/c	c		120	real account
2022-12-14 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
2022-12-14 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
2022-12-14 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
2022-12-15 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

2022-12-15 00:00:00.000 +0530	Paid for Packaging to 100 METER SHEET rs 1000	Packaging a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2022-12-15 00:00:00.000 +0530	Paid for Wages to ADVANCED rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2022-12-15 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
2022-12-15 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
2022-12-16 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
2022-12-16 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
2022-12-17 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
2022-12-17 00:00:00.000 +0530	Paid for Wages to ADVANCED rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account

2022-12-17 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
2022-12-17 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
2022-12-17 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
2022-12-17 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
2022-12-17 00:00:00.000 +0530	Paid for Food & dining to rs 180	Food & dining a/c	d	180		nominal account
		to CASH a/c	c		180	real account
2022-12-18 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
2022-12-18 00:00:00.000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	c		250	real account
2022-12-18 00:00:00.000 +0530	Paid for Food & dining to rs 180	Food & dining a/c	d	180		nominal account
		to CASH a/c	c		180	real account



2022-12-18 00:00:00.000 +0530	Paid for Wages to rs 330	Wages a/c	d	330		nominal account
		to CASH a/c	c		330	real account
2022-12-18 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
2022-12-18 00:00:00.000 +0530	Paid for Wages to MEDICAL rs 120	Wages a/c	d	120		nominal account
		to CASH a/c	c		120	real account
2022-12-18 00:00:00.000 +0530	Paid for Reference Materials to FLOOR SHOP rs 350	Reference Materials a/c	d	350		nominal account
		to CASH a/c	c		350	real account
2022-12-18 00:00:00.000 +0530	Paid for Wages to NOVEMBER MONTH rs 10000	Wages a/c	d	10000		nominal account
		to CASH a/c	c		10000	real account
2022-12-19 14:40:30.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-19 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
2022-12-19 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

2022-12-19 00:00:00.000 +0530	Paid for Wages to rs 800	Wages a/c	d	800		nominal account
		to CASH a/c	c		800	real account
2022-12-19 00:00:00.000 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90		nominal account
		to CASH a/c	c		90	real account
2022-12-20 12:47:38.000 +0530	Paid for Bank Fees to rs 2000	Bank Fees a/c	d	2000		nominal account
		to UPI a/c	c		2000	real account
2022-12-20 15:12:33.000 +0530	Paid for Wages to rs 1300	Wages a/c	d	1300		nominal account
		to CASH a/c	c		1300	real account
2022-12-20 15:13:06.000 +0530	Paid for Wages to NOVEMBER MONTH CLEAR rs 5800	Wages a/c	d	5800		nominal account
		to CASH a/c	c		5800	real account
2022-12-20 15:13:34.000 +0530	Paid for Wages to NOVEMBER MONTHS CLEAR SALARY rs 19450	Wages a/c	d	19450		nominal account
		to CASH a/c	c		19450	real account
2022-12-20 15:14:11.000 +0530	Paid for Food & dining to rs 160	Food & dining a/c	d	160		nominal account
		to CASH a/c	c		160	real account
2022-12-13 00:00:00.000 +0530	Paid for Wages to salary rs 17500	Wages a/c	d	17500		nominal account

		to CASH a/c	c		17500	real account
2022-12-2 0 21:32:05. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	c		250	real account
2022-12-2 1 20:29:06. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-2 1 20:31:16. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	c		100	real account
2022-12-2 2 14:14:33. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-2 2 15:47:28. 000 +0530	Paid for Gas & Electrical to Light bill 1st meter rs 5717	Gas & Electrical a/c	d	5717		nominal account
		to UPI a/c	c		5717	real account
2022-12-2 2 20:15:23. 000 +0530	Paid for Wages to rs 1000	Wages a/c	d	1000		nominal account
		to UPI a/c	c		1000	real account
2022-12-2 2 20:19:05. 000 +0530	Paid for Gas & Electrical to 2 ND METER rs 1056	Gas & Electrical a/c	d	1056		nominal account
		to UPI a/c	c		1056	real account

2022-12-23 10:35:42.000 +0530	Paid for Bank Fees to rs 1	Bank Fees a/c	d	1		nominal account
		to CASH a/c	c		1	real account
2022-12-23 12:39:01.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-23 22:33:24.000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	c		100	real account
2022-12-23 22:33:45.000 +0530	Paid for Wages to rs 150	Wages a/c	d	150		nominal account
		to CASH a/c	c		150	real account
2022-12-23 22:34:01.000 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90		nominal account
		to CASH a/c	c		90	real account
2022-12-24 19:05:38.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-24 19:06:01.000 +0530	Paid for Food & dining to rs 200	Food & dining a/c	d	200		nominal account
		to CASH a/c	c		200	real account
2022-12-24 19:07:07.000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	c		100	real account

2022-12-24 19:07:07.000 +0530	Paid for Food & dining to red bull full rs 125	Food & dining a/c	d	125		nominal account
		to CASH a/c	c		125	real account
2022-12-24 20:08:10.000 +0530	Paid for Wages to personal rs 1000	Wages a/c	d	1000		nominal account
		to UPI a/c	c		1000	real account
2022-12-24 20:08:10.000 +0530	Paid for Food & dining to biryani half rs 144	Food & dining a/c	d	144		nominal account
		to UPI a/c	c		144	real account
2022-12-24 20:08:10.000 +0530	Paid for Food & dining to red bull half rs 75	Food & dining a/c	d	75		nominal account
		to UPI a/c	c		75	real account
2022-12-24 22:33:11.000 +0530	Paid for Wages to ADVANCED + rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2022-12-24 22:33:11.000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	c		100	real account
2022-12-25 12:29:56.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-20 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

2022-12-2 2 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
2022-12-2 2 00:00:00. 000 +0530	Paid for Wages to ADVANC ED rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2022-12-2 3 00:00:00. 000 +0530	Paid for Wages to rs 1200	Wages a/c	d	1200		nominal account
		to CASH a/c	c		1200	real account
2022-12-2 5 16:23:49. 000 +0530	Paid for Food & dining to rs 230	Food & dining a/c	d	230		nominal account
		to CASH a/c	c		230	real account
2022-12-0 4 00:00:00. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-12-1 3 00:00:00. 000 +0530	Paid for Wages to ARRANG E FOR 2 LACS rs 10000	Wages a/c	d	10000		nominal account
		to CASH a/c	c		10000	real account
2022-12-1 2 00:00:00. 000 +0530	Paid for Wages to rs 26500	Wages a/c	d	26500		nominal account
		to CASH a/c	c		26500	real account

2022-12-14 00:00:00.000 +0530	Paid for Wages to SENT TO MAMU FOR 90000 HANDLOAN FROM ARRANG E 2 LAC SENT ECL rs 20000	Wages a/c	d	20000		nominal account
		to CASH a/c	c		20000	real account
2022-12-15 00:00:00.000 +0530	Paid for Wages to rs 5000	Wages a/c	d	5000		nominal account
		to CASH a/c	c		5000	real account
2022-12-15 00:00:00.000 +0530	Paid for Office Space to TEA CUP / PAPER PLATES FOR SHOP rs 460	Office Space a/c	d	460		nominal account
		to CASH a/c	c		460	real account
2022-12-16 00:00:00.000 +0530	Paid for Wages to rs 10000	Wages a/c	d	10000		nominal account
		to CASH a/c	c		10000	real account
2022-12-16 00:00:00.000 +0530	Paid for Wages to rs 10000	Wages a/c	d	10000		nominal account
		to CASH a/c	c		10000	real account
2022-12-18 00:00:00.000 +0530	Paid for Wages to MAMU HAND LOAN CLEAR IN 2 LACS SENT ECL rs 55000	Wages a/c	d	55000		nominal account
		to CASH a/c	c		55000	real account

2022-12-04 00:00:00.000 +0530	Paid for Wages to rs 100000	Wages a/c	d	100000		nominal account
		to UPI a/c	c		100000	real account
2022-12-25 19:03:58.000 +0530	Paid for Wages to rs 100000	Wages a/c	d	100000		nominal account
		to UPI a/c	c		100000	real account
2022-12-25 19:51:32.000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	c		100	real account
2022-12-25 19:51:46.000 +0530	Paid for Food & dining to rs 280	Food & dining a/c	d	280		nominal account
		to CASH a/c	c		280	real account
2022-12-25 20:17:23.000 +0530	Paid for Food & dining to rs 125	Food & dining a/c	d	125		nominal account
		to CASH a/c	c		125	real account
2022-12-26 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
2022-12-26 18:33:15.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-26 18:33:44.000 +0530	Paid for Food & dining to rs 320	Food & dining a/c	d	320		nominal account
		to CASH a/c	c		320	real account



2022-12-26 20:36:57.000 +0530	Paid for Repairs & Maintenance to FOR BRPs rs 4500	Repairs & Maintenance a/c	d	4500		nominal account
		to UPI a/c	c		4500	real account
2022-12-27 15:57:12.000 +0530	Paid for Wages to rs 2000	Wages a/c	d	2000		nominal account
		to UPI a/c	c		2000	real account
2022-12-27 20:47:04.000 +0530	Paid for Wages to ADVANCED rs 5000	Wages a/c	d	5000		nominal account
		to CASH a/c	c		5000	real account
2022-12-27 22:08:01.000 +0530	Paid for Food & dining to rs 200	Food & dining a/c	d	200		nominal account
		to CASH a/c	c		200	real account
2022-12-28 21:01:46.000 +0530	Paid for Packaging to COTTON BOXES rs 4000	Packaging a/c	d	4000		nominal account
		to CASH a/c	c		4000	real account
2022-12-28 21:02:35.000 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80		nominal account
		to CASH a/c	c		80	real account
2022-12-29 20:06:30.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-29 20:06:49.000 +0530	Paid for Wages to rs 2000	Wages a/c	d	2000		nominal account
		to CASH a/c	c		2000	real account

2022-12-29 20:11:12.000 +0530	Paid for Food & dining to rs 240	Food & dining a/c	d	240		nominal account
		to CASH a/c	c		240	real account
2022-12-29 21:17:54.000 +0530	Paid for Wages to rs 433	Wages a/c	d	433		nominal account
		to CASH a/c	c		433	real account
2022-12-29 22:20:57.000 +0530	Paid for Wages to rs 300	Wages a/c	d	300		nominal account
		to UPI a/c	c		300	real account
2022-12-30 18:30:01.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-30 18:30:18.000 +0530	Paid for Food & dining to rs 400	Food & dining a/c	d	400		nominal account
		to CASH a/c	c		400	real account
2022-12-30 18:31:13.000 +0530	Paid for Food & dining to rs 320	Food & dining a/c	d	320		nominal account
		to CASH a/c	c		320	real account
2022-12-30 18:32:48.000 +0530	Paid for Wages to rs 2000	Wages a/c	d	2000		nominal account
		to CASH a/c	c		2000	real account
2022-12-30 18:33:12.000 +0530	Paid for Office Space to rs 200000	Office Space a/c	d	200000		nominal account
		to CASH a/c	c		200000	real account

2022-12-30 22:11:11.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-30 22:14:16.000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	c		100	real account
2022-12-31 16:07:58.000 +0530	Paid for Office Space to Ashu didi return amount paid and clear rs 140000	Office Space a/c	d	140000		nominal account
		to CASH a/c	c		140000	real account
2022-12-31 16:08:25.000 +0530	Paid for Wages to rs 7000	Wages a/c	d	7000		nominal account
		to CASH a/c	c		7000	real account
2022-12-31 16:08:53.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-31 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
2022-12-31 00:00:00.000 +0530	Paid for Wages to rs 3000	Wages a/c	d	3000		nominal account
		to CASH a/c	c		3000	real account
2022-12-14 00:00:00.000 +0530	Paid for Food & dining to rs 1500	Food & dining a/c	d	1500		nominal account

		to WALLET a/c	c		1500	real account
2022-12-14 00:00:00.000 +0530	Paid for Gas & Electrical to rs 2000	Gas & Electrical a/c	d	2000		nominal account
		to WALLET a/c	c		2000	real account
2022-12-01 15:52:34.000 +0530	Paid for Machinery to rs 1050	Machinery a/c	d	1050		nominal account
		to CASH a/c	c		1050	real account
2022-12-02 14:43:53.000 +0530	Paid for Charity to rs 10000	Charity a/c	d	10000		nominal account
		to WALLET a/c	c		10000	real account
2022-12-02 14:43:53.000 +0530	Paid for Business Insurance to rs 20000	Business Insurance a/c	d	20000		nominal account
		to WALLET a/c	c		20000	real account
2022-12-01 00:00:00.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-12-01 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
2022-12-01 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

2022-12-02 00:00:00.000 +0530	Paid for Reference Materials to 2 SIZE STEEL CHART FOR BANGLE S rs 400	Reference Materials a/c	d	400		nominal account
		to CASH a/c	c		400	real account
2022-12-02 00:00:00.000 +0530	Paid for Reference Materials to TAPE MACHINE rs 270	Reference Materials a/c	d	270		nominal account
		to CASH a/c	c		270	real account
2022-12-02 00:00:00.000 +0530	Paid for Reference Materials to PUSHING S PACKET RUBBER rs 100	Reference Materials a/c	d	100		nominal account
		to CASH a/c	c		100	real account
2022-12-02 00:00:00.000 +0530	Paid for Packagin g to 6 INCHES PACKING ROLLRA PPER rs 140	Packagin g a/c	d	140		nominal account
		to CASH a/c	c		140	real account
2022-12-02 00:00:00.000 +0530	Paid for Wages to rs 525	Wages a/c	d	525		nominal account
		to CASH a/c	c		525	real account
2022-12-02 00:00:00.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-12-02 00:00:00.000 +0530	Paid for Food & dining to rs 110	Food & dining a/c	d	110		nominal account

		to CASH a/c	c		110	real account
2022-12-03 10:25:28. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-03 10:26:59. 000 +0530	Paid for Food & dining to rs 180	Food & dining a/c	d	180		nominal account
		to CASH a/c	c		180	real account
2022-12-03 10:27:33. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-12-01 00:00:00. 000 +0530	Paid for Wages to MK UNCLE AKRAM SAME DAY 2ND TIME RAPIDO rs 1000	Wages a/c	d	1000		nominal account
		to UPI a/c	c		1000	real account
2022-12-06 17:01:50. 000 +0530	Paid for Charity to furniture rs 6000	Charity a/c	d	6000		nominal account
		to CASH a/c	c		6000	real account
2022-12-06 17:01:50. 000 +0530	Paid for Equipmen t to computer s rs 20000	Equipmen t a/c	d	20000		nominal account
		to CASH a/c	c		20000	real account
2022-12-07 12:50:25. 000 +0530	Paid for Utilities to rs 25000	Utilities a/c	d	25000		nominal account
		to CASH a/c	c		25000	real account

2022-12-07 12:51:22.000 +0530	Paid for Subscriptions/Dues/Memberships to rs 15000	Subscriptions/Dues/Memberships a/c	d	15000		nominal account
		to CASH a/c	c		15000	real account
2022-12-07 12:52:28.000 +0530	Paid for Vehicles to rs 12500	Vehicles a/c	d	12500		nominal account
		to CASH a/c	c		12500	real account
2022-12-09 11:28:56.000 +0530	Paid for Gas & Electrical to rs 950	Gas & Electrical a/c	d	950		nominal account
		to CASH a/c	c		950	real account
2022-12-08 00:00:00.000 +0530	Paid for Taxi & Parking to rs 2500	Taxi & Parking a/c	d	2500		nominal account
		to CASH a/c	c		2500	real account
2022-12-08 00:00:00.000 +0530	Paid for Online Services to rs 450	Online Services a/c	d	450		nominal account
		to CASH a/c	c		450	real account
2022-12-09 11:37:56.000 +0530	Paid for Online Services to rs 1000	Online Services a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2022-12-09 11:45:10.000 +0530	Paid for Office Supplies to rs 6500	Office Supplies a/c	d	6500		nominal account
		to CASH a/c	c		6500	real account
2022-12-14 13:04:12.000 +0530	Paid for Equipment to machinery expenses rs 2000	Equipment a/c	d	2000		nominal account
		to CARD a/c	c		2000	real account

2022-12-15 00:00:00.000 +0530	Paid for Hotel/Lodging/Accommodation to breakfasts 500	Hotel/Lodging/Accommodation a/c	d	500		nominal account
		to UPI a/c	c		500	real account
2022-12-04 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
2022-12-04 00:00:00.000 +0530	Paid for Food & dining to rs 500	Food & dining a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-04 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
2022-12-04 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
2022-12-04 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
2022-12-04 00:00:00.000 +0530	Paid for Food & dining to rs 350	Food & dining a/c	d	350		nominal account
		to CASH a/c	c		350	real account
2022-12-04 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
2022-12-07 00:00:00.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account



2022-12-05 00:00:00.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-12-05 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
2022-12-05 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
2022-12-05 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
2022-12-05 00:00:00.000 +0530	Paid for Wages to ADVANCE rs 5000	Wages a/c	d	5000		nominal account
		to UPI a/c	c		5000	real account
2022-12-06 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
2022-12-06 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
2022-12-06 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

2022-12-07 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
2022-12-07 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
2022-12-07 00:00:00.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-12-07 00:00:00.000 +0530	Paid for Food & dining to rs 200	Food & dining a/c	d	200		nominal account
		to CASH a/c	c		200	real account
2022-12-03 00:00:00.000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	c		250	real account
2022-12-01 00:00:00.000 +0530	Paid for Wages to rs 650	Wages a/c	d	650		nominal account
		to CASH a/c	c		650	real account
2022-12-01 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
2022-12-01 00:00:00.000 +0530	Paid for Reference Materials to HORSE / TURTLE/ LEOPARD rs 3500	Reference Materials a/c	d	3500		nominal account

		to CASH a/c	c		3500	real account
2022-12-01 00:00:00. 000 +0530	Paid for Reference Materials to CHRISTMAS ACCESORIES rs 3000	Reference Materials a/c	d	3000		nominal account
		to CASH a/c	c		3000	real account
2022-12-01 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
2022-12-02 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
2022-12-03 00:00:00. 000 +0530	Paid for Gas & Electrical to NETHERLAND CUSTOMER RIDE WITH HYDERBHAI rs 200	Gas & Electrical a/c	d	200		nominal account
		to CASH a/c	c		200	real account
2022-12-03 00:00:00. 000 +0530	Paid for Repairs & Maintenance to rs 3200	Repairs & Maintenance a/c	d	3200		nominal account
		to CASH a/c	c		3200	real account
2022-12-03 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

2022-12-03 00:00:00.000 +0530	Paid for Wages to rs 790	Wages a/c	d	790		nominal account
		to CASH a/c	c		790	real account
2022-12-07 00:00:00.000 +0530	Paid for Taxes & Licenses to rs 1000	Taxes & Licenses a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2022-12-07 00:00:00.000 +0530	Paid for Wages to rs 150	Wages a/c	d	150		nominal account
		to CASH a/c	c		150	real account
2022-12-08 00:00:00.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-12-08 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
2022-12-08 00:00:00.000 +0530	Paid for Wages to rs 150	Wages a/c	d	150		nominal account
		to CASH a/c	c		150	real account
2022-12-08 00:00:00.000 +0530	Paid for Food & dining to rs 50	Food & dining a/c	d	50		nominal account
		to CASH a/c	c		50	real account
2022-12-09 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

2022-12-09 00:00:00.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-12-09 00:00:00.000 +0530	Paid for Food & dining to rs 120	Food & dining a/c	d	120		nominal account
		to CASH a/c	c		120	real account
2022-12-09 00:00:00.000 +0530	Paid for Wages to rs 460	Wages a/c	d	460		nominal account
		to CASH a/c	c		460	real account
2022-12-10 00:00:00.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-12-10 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
2022-12-10 00:00:00.000 +0530	Paid for Packaging to rs 4000	Packaging a/c	d	4000		nominal account
		to CASH a/c	c		4000	real account
2022-12-10 00:00:00.000 +0530	Paid for Wages to rs 18500	Wages a/c	d	18500		nominal account
		to CASH a/c	c		18500	real account
2022-12-10 00:00:00.000 +0530	Paid for Packaging to rs 4050	Packaging a/c	d	4050		nominal account
		to CASH a/c	c		4050	real account

2022-12-10 00:00:00.000 +0530	Paid for Food & dining to rs 180	Food & dining a/c	d	180		nominal account
		to CASH a/c	c		180	real account
2022-12-10 00:00:00.000 +0530	Paid for Repairs & Maintenance to rs 7920	Repairs & Maintenance a/c	d	7920		nominal account
		to CASH a/c	c		7920	real account
2022-12-10 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
2022-12-10 00:00:00.000 +0530	Paid for Online Services to rs 5000	Online Services a/c	d	5000		nominal account
		to CASH a/c	c		5000	real account
2022-12-10 00:00:00.000 +0530	Paid for Wages to rs 800	Wages a/c	d	800		nominal account
		to CASH a/c	c		800	real account
2022-12-11 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
2022-12-11 00:00:00.000 +0530	Paid for Food & dining to rs 140	Food & dining a/c	d	140		nominal account
		to CASH a/c	c		140	real account
2022-12-11 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

2022-12-1 1 00:00:00. 000 +0530	Paid for Wages to rs 140	Wages a/c	d	140		nominal account
		to CASH a/c	c		140	real account
2022-12-1 1 00:00:00. 000 +0530	Paid for Wages to rs 120	Wages a/c	d	120		nominal account
		to CASH a/c	c		120	real account
2022-12-1 2 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
2022-12-1 2 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
2022-12-1 2 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
2022-12-1 2 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
2022-12-1 2 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
2022-12-1 3 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

2022-12-13 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
2022-12-13 00:00:00.000 +0530	Paid for Online Services to ORDEER PAID SHOES rs 950	Online Services a/c	d	950		nominal account
		to CASH a/c	c		950	real account
2022-12-13 00:00:00.000 +0530	Paid for Wages to ADVANCED rs 400	Wages a/c	d	400		nominal account
		to CASH a/c	c		400	real account
2022-12-13 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
2022-12-14 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
2022-12-14 00:00:00.000 +0530	Paid for Food & dining to rs 120	Food & dining a/c	d	120		nominal account
		to CASH a/c	c		120	real account
2022-12-14 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
2022-12-14 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
2022-12-1 4 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
2022-12-1 5 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
2022-12-1 5 00:00:00. 000 +0530	Paid for Packagin g to 100 METER SHEET rs 1000	Packagin g a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2022-12-1 5 00:00:00. 000 +0530	Paid for Wages to ADVANC ED rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2022-12-1 5 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
2022-12-1 5 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
2022-12-1 6 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
2022-12-1 6 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
2022-12-1 7 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
2022-12-1 7 00:00:00. 000 +0530	Paid for Wages to ADVANC ED rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2022-12-1 7 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
2022-12-1 7 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
2022-12-1 7 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
2022-12-1 7 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
2022-12-1 7 00:00:00. 000 +0530	Paid for Food & dining to rs 180	Food & dining a/c	d	180		nominal account
		to CASH a/c	c		180	real account
2022-12-1 8 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

2022-12-18 00:00:00.000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	c		250	real account
2022-12-18 00:00:00.000 +0530	Paid for Food & dining to rs 180	Food & dining a/c	d	180		nominal account
		to CASH a/c	c		180	real account
2022-12-18 00:00:00.000 +0530	Paid for Wages to rs 330	Wages a/c	d	330		nominal account
		to CASH a/c	c		330	real account
2022-12-18 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
2022-12-18 00:00:00.000 +0530	Paid for Wages to MEDICAL rs 120	Wages a/c	d	120		nominal account
		to CASH a/c	c		120	real account
2022-12-18 00:00:00.000 +0530	Paid for Reference Materials to FLOOR SHOP rs 350	Reference Materials a/c	d	350		nominal account
		to CASH a/c	c		350	real account
2022-12-18 00:00:00.000 +0530	Paid for Wages to NOVEMBER MONTH rs 10000	Wages a/c	d	10000		nominal account
		to CASH a/c	c		10000	real account
2022-12-19 14:40:30.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account

2022-12-19 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
2022-12-19 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
2022-12-19 00:00:00.000 +0530	Paid for Wages to rs 800	Wages a/c	d	800		nominal account
		to CASH a/c	c		800	real account
2022-12-19 00:00:00.000 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90		nominal account
		to CASH a/c	c		90	real account
2022-12-20 12:47:38.000 +0530	Paid for Bank Fees to rs 2000	Bank Fees a/c	d	2000		nominal account
		to UPI a/c	c		2000	real account
2022-12-20 15:12:33.000 +0530	Paid for Wages to rs 1300	Wages a/c	d	1300		nominal account
		to CASH a/c	c		1300	real account
2022-12-20 15:13:06.000 +0530	Paid for Wages to NOVEMBER MONTH CLEAR rs 5800	Wages a/c	d	5800		nominal account
		to CASH a/c	c		5800	real account
2022-12-20 15:13:34.000 +0530	Paid for Wages to NOVEMBER MONTHS CLEAR SALARY rs 19450	Wages a/c	d	19450		nominal account

		to CASH a/c	c		19450	real account
2022-12-20 15:14:11. 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
2022-12-13 00:00:00. 000 +0530	Paid for Wages to salary rs 17500	Wages a/c	d	17500		nominal account
		to CASH a/c	c		17500	real account
2022-12-20 21:32:05. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	c		250	real account
2022-12-21 20:29:06. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-21 20:31:16. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	c		100	real account
2022-12-22 14:14:33. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-22 15:47:28. 000 +0530	Paid for Gas & Electrical to Light bill 1st meter rs 5717	Gas & Electrical a/c	d	5717		nominal account
		to UPI a/c	c		5717	real account
2022-12-22 20:15:23. 000 +0530	Paid for Wages to rs 1000	Wages a/c	d	1000		nominal account

		to UPI a/c	c		1000	real account
2022-12-22 20:19:05.000 +0530	Paid for Gas & Electrical to 2 ND METER rs 1056	Gas & Electrical a/c	d	1056		nominal account
		to UPI a/c	c		1056	real account
2022-12-23 10:35:42.000 +0530	Paid for Bank Fees to rs 1	Bank Fees a/c	d	1		nominal account
		to CASH a/c	c		1	real account
2022-12-23 12:39:01.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-23 22:33:24.000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	c		100	real account
2022-12-23 22:33:45.000 +0530	Paid for Wages to rs 150	Wages a/c	d	150		nominal account
		to CASH a/c	c		150	real account
2022-12-23 22:34:01.000 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90		nominal account
		to CASH a/c	c		90	real account
2022-12-24 19:05:38.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-24 19:06:01.000 +0530	Paid for Food & dining to rs 200	Food & dining a/c	d	200		nominal account

		to CASH a/c	c		200	real account
2022-12-2 4 19:07:07. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	c		100	real account
2022-12-2 4 19:07:07. 000 +0530	Paid for Food & dining to red bull full rs 125	Food & dining a/c	d	125		nominal account
		to CASH a/c	c		125	real account
2022-12-2 4 20:08:10. 000 +0530	Paid for Wages to personal rs 1000	Wages a/c	d	1000		nominal account
		to UPI a/c	c		1000	real account
2022-12-2 4 20:08:10. 000 +0530	Paid for Food & dining to biryani half rs 144	Food & dining a/c	d	144		nominal account
		to UPI a/c	c		144	real account
2022-12-2 4 20:08:10. 000 +0530	Paid for Food & dining to red bull half rs 75	Food & dining a/c	d	75		nominal account
		to UPI a/c	c		75	real account
2022-12-2 4 22:33:11. 000 +0530	Paid for Wages to ADVANC ED + rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2022-12-2 4 22:33:11. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	c		100	real account
2022-12-2 5 12:29:56. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account

		to CASH a/c	c		500	real account
2022-12-2 0 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
2022-12-2 2 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
2022-12-2 2 00:00:00. 000 +0530	Paid for Wages to ADVANC ED rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2022-12-2 3 00:00:00. 000 +0530	Paid for Wages to rs 1200	Wages a/c	d	1200		nominal account
		to CASH a/c	c		1200	real account
2022-12-2 5 16:23:49. 000 +0530	Paid for Food & dining to rs 230	Food & dining a/c	d	230		nominal account
		to CASH a/c	c		230	real account
2022-12-0 4 00:00:00. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-12-1 3 00:00:00. 000 +0530	Paid for Wages to ARRANG E FOR 2 LACS rs 10000	Wages a/c	d	10000		nominal account
		to CASH a/c	c		10000	real account
2022-12-1 2 00:00:00. 000 +0530	Paid for Wages to rs 26500	Wages a/c	d	26500		nominal account



		to CASH a/c	c		26500	real account
2022-12-1 4 00:00:00. 000 +0530	Paid for Wages to SENT TO MAMU FOR 90000 HANDLO AN FROM ARRANG E 2 LAC SENT ECL rs 20000	Wages a/c	d	20000		nominal account
		to CASH a/c	c		20000	real account
2022-12-1 5 00:00:00. 000 +0530	Paid for Wages to rs 5000	Wages a/c	d	5000		nominal account
		to CASH a/c	c		5000	real account
2022-12-1 5 00:00:00. 000 +0530	Paid for Office Space to TEA CUP / PAPER PLATES FOR SHOP rs 460	Office Space a/c	d	460		nominal account
		to CASH a/c	c		460	real account
2022-12-1 6 00:00:00. 000 +0530	Paid for Wages to rs 10000	Wages a/c	d	10000		nominal account
		to CASH a/c	c		10000	real account
2022-12-1 6 00:00:00. 000 +0530	Paid for Wages to rs 10000	Wages a/c	d	10000		nominal account
		to CASH a/c	c		10000	real account
2022-12-1 8 00:00:00. 000 +0530	Paid for Wages to MAMU HAND LOAN CLEAR IN 2 LACS SENT ECL rs 55000	Wages a/c	d	55000		nominal account

		to CASH a/c	c		55000	real account
2022-12-04 00:00:00.000 +0530	Paid for Wages to rs 100000	Wages a/c	d	100000		nominal account
		to UPI a/c	c		100000	real account
2022-12-25 19:03:58.000 +0530	Paid for Wages to rs 100000	Wages a/c	d	100000		nominal account
		to UPI a/c	c		100000	real account
2022-12-25 19:51:32.000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	c		100	real account
2022-12-25 19:51:46.000 +0530	Paid for Food & dining to rs 280	Food & dining a/c	d	280		nominal account
		to CASH a/c	c		280	real account
2022-12-25 20:17:23.000 +0530	Paid for Food & dining to rs 125	Food & dining a/c	d	125		nominal account
		to CASH a/c	c		125	real account
2022-12-26 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
2022-12-26 18:33:15.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-26 18:33:44.000 +0530	Paid for Food & dining to rs 320	Food & dining a/c	d	320		nominal account
		to CASH a/c	c		320	real account

2022-12-26 20:36:57.000 +0530	Paid for Repairs & Maintenance to FOR BRPs rs 4500	Repairs & Maintenance a/c	d	4500		nominal account
		to UPI a/c	c		4500	real account
2022-12-27 15:57:12.000 +0530	Paid for Wages to rs 2000	Wages a/c	d	2000		nominal account
		to UPI a/c	c		2000	real account
2022-12-27 20:47:04.000 +0530	Paid for Wages to ADVANCED rs 5000	Wages a/c	d	5000		nominal account
		to CASH a/c	c		5000	real account
2022-12-27 22:08:01.000 +0530	Paid for Food & dining to rs 200	Food & dining a/c	d	200		nominal account
		to CASH a/c	c		200	real account
2022-12-28 21:01:46.000 +0530	Paid for Packaging to COTTON BOXES rs 4000	Packaging a/c	d	4000		nominal account
		to CASH a/c	c		4000	real account
2022-12-28 21:02:35.000 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80		nominal account
		to CASH a/c	c		80	real account
2022-12-29 20:06:30.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-29 20:06:49.000 +0530	Paid for Wages to rs 2000	Wages a/c	d	2000		nominal account
		to CASH a/c	c		2000	real account

2022-12-29 20:11:12.000 +0530	Paid for Food & dining to rs 240	Food & dining a/c	d	240		nominal account
		to CASH a/c	c		240	real account
2022-12-29 21:17:54.000 +0530	Paid for Wages to rs 433	Wages a/c	d	433		nominal account
		to CASH a/c	c		433	real account
2022-12-29 22:20:57.000 +0530	Paid for Wages to rs 300	Wages a/c	d	300		nominal account
		to UPI a/c	c		300	real account
2022-12-30 18:30:01.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-30 18:30:18.000 +0530	Paid for Food & dining to rs 400	Food & dining a/c	d	400		nominal account
		to CASH a/c	c		400	real account
2022-12-30 18:31:13.000 +0530	Paid for Food & dining to rs 320	Food & dining a/c	d	320		nominal account
		to CASH a/c	c		320	real account
2022-12-30 18:32:48.000 +0530	Paid for Wages to rs 2000	Wages a/c	d	2000		nominal account
		to CASH a/c	c		2000	real account
2022-12-30 18:33:12.000 +0530	Paid for Office Space to rs 200000	Office Space a/c	d	200000		nominal account
		to CASH a/c	c		200000	real account

2022-12-30 22:11:11.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-30 22:14:16.000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	c		100	real account
2022-12-31 16:07:58.000 +0530	Paid for Office Space to Ashu didi return amount paid and clear rs 140000	Office Space a/c	d	140000		nominal account
		to CASH a/c	c		140000	real account
2022-12-31 16:08:25.000 +0530	Paid for Wages to rs 7000	Wages a/c	d	7000		nominal account
		to CASH a/c	c		7000	real account
2022-12-31 16:08:53.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-12-31 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
2022-12-31 00:00:00.000 +0530	Paid for Wages to rs 3000	Wages a/c	d	3000		nominal account
		to CASH a/c	c		3000	real account

2022-12-01 00:00:00.000 +0530	purchase d goods from Wendall Alderidge worth rs 10000	purchase a/c	d	10000		nominal account
		to cash a/c	c		10000	real account
2022-12-03 00:00:00.000 +0530	purchase d goods from Minnnie null worth rs 2000	purchase a/c	d	2000		nominal account
		to cash a/c	c		2000	real account
2022-12-03 00:00:00.000 +0530	purchase d goods from Sheff null worth rs 1240	purchase a/c	d	1240		nominal account
		to cash a/c	c		1240	real account
2022-12-03 00:00:00.000 +0530	purchase d goods from Arnold Croster worth rs 12500	purchase a/c	d	12500		nominal account
		to cash a/c	c		12500	real account
2022-12-03 00:00:00.000 +0530	purchase d goods from Flo Goodlake worth rs 2750	purchase a/c	d	2750		nominal account
		to cash a/c	c		2750	real account
2022-12-03 00:00:00.000 +0530	purchase d goods from Hildy Tilsley worth rs 25000	purchase a/c	d	25000		nominal account
		to cash a/c	c		25000	real account
2022-12-06 00:00:00.000 +0530	purchase d goods from Archibold null worth rs 500	purchase a/c	d	500		nominal account
		to cash a/c	c		500	real account

2022-12-23 00:00:00.000 +0530	purchase d goods from FOREVER HAND MADE null worth rs 988404	purchase a/c	d	988404		nominal account
		to cash a/c	c		988404	real account
2022-12-23 00:00:00.000 +0530	purchase d goods from FOREVER HAND MADE null worth rs 1	purchase a/c	d	1		nominal account
		to cash a/c	c		1	real account
2022-12-22 00:00:00.000 +0530	purchase d goods from ISHAN null worth rs 51380	purchase a/c	d	51380		nominal account
		to cash a/c	c		51380	real account
2022-12-26 00:00:00.000 +0530	purchase d goods from FOREVER HAND MADE null worth rs 988404	purchase a/c	d	988404		nominal account
		to cash a/c	c		988404	real account
2022-12-03 00:00:00.000 +0530	purchase d stock items worth rs 13500 and paid through cash	purchase a/c	d	13500		nominal account
		to cash a/c	c		13500	real account
2022-12-05 00:00:00.000 +0530	purchase d stock items worth rs 5480 and paid through cash	purchase a/c	d	5480		nominal account
		to cash a/c	c		5480	real account

2022-12-05 00:00:00.000 +0530	purchase d stock items worth rs 7700 and paid through cash	purchase a/c	d	7700		nominal account
		to cash a/c	c		7700	real account
2022-12-05 00:00:00.000 +0530	purchase d stock items worth rs 2600 and paid through cash	purchase a/c	d	2600		nominal account
		to cash a/c	c		2600	real account
2022-12-05 00:00:00.000 +0530	purchase d stock items worth rs 2600 and paid through cash	purchase a/c	d	2600		nominal account
		to cash a/c	c		2600	real account
2022-12-05 00:00:00.000 +0530	purchase d stock items worth rs 4350 and paid through cash	purchase a/c	d	4350		nominal account
		to cash a/c	c		4350	real account
2022-12-05 00:00:00.000 +0530	purchase d stock items worth rs 2300 and paid through cash	purchase a/c	d	2300		nominal account
		to cash a/c	c		2300	real account
2022-12-05 00:00:00.000 +0530	purchase d stock items worth rs 5600 and paid through cash	purchase a/c	d	5600		nominal account
		to cash a/c	c		5600	real account



2022-12-06 00:00:00.000 +0530	purchase d stock items worth rs 12950 and paid through cash	purchase a/c	d	12950		nominal account
		to cash a/c	c		12950	real account
2022-12-07 00:00:00.000 +0530	purchase d stock items worth rs 900 and paid through cash	purchase a/c	d	900		nominal account
		to cash a/c	c		900	real account
2022-12-07 00:00:00.000 +0530	purchase d stock items worth rs 1000 and paid through cash	purchase a/c	d	1000		nominal account
		to cash a/c	c		1000	real account
2022-12-07 00:00:00.000 +0530	purchase d stock items worth rs 550 and paid through cash	purchase a/c	d	550		nominal account
		to cash a/c	c		550	real account
2022-12-07 00:00:00.000 +0530	purchase d stock items worth rs 715 and paid through cash	purchase a/c	d	715		nominal account
		to cash a/c	c		715	real account
2022-12-09 00:00:00.000 +0530	purchase d stock items worth rs 750 and paid through cash	purchase a/c	d	750		nominal account
		to cash a/c	c		750	real account

2022-12-09 00:00:00.000 +0530	purchase d stock items worth rs 600 and paid through cash	purchase a/c	d	600		nominal account
		to cash a/c	c		600	real account
2022-12-09 00:00:00.000 +0530	purchase d stock items worth rs 99810 and paid through cash	purchase a/c	d	99810		nominal account
		to cash a/c	c		99810	real account
2022-12-10 00:00:00.000 +0530	purchase d stock items worth rs 3600 and paid through cash	purchase a/c	d	3600		nominal account
		to cash a/c	c		3600	real account
2022-12-10 00:00:00.000 +0530	purchase d stock items worth rs 30950 and paid through cash	purchase a/c	d	30950		nominal account
		to cash a/c	c		30950	real account
2022-12-14 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	c		3800	real account
2022-12-09 00:00:00.000 +0530	purchase d stock items worth rs 8599 and paid through cash	purchase a/c	d	8599		nominal account
		to cash a/c	c		8599	real account

2022-12-17 00:00:00.000 +0530	purchase d stock items worth rs 4800 and paid through cash	purchase a/c	d	4800		nominal account
		to cash a/c	c		4800	real account
2022-12-17 00:00:00.000 +0530	purchase d stock items worth rs 13900 and paid through cash	purchase a/c	d	13900		nominal account
		to cash a/c	c		13900	real account
2022-12-21 00:00:00.000 +0530	purchase d stock items worth rs 1 and paid through cash	purchase a/c	d	1		nominal account
		to cash a/c	c		1	real account
2022-12-21 00:00:00.000 +0530	purchase d stock items worth rs 1 and paid through cash	purchase a/c	d	1		nominal account
		to cash a/c	c		1	real account
2022-12-21 00:00:00.000 +0530	purchase d stock items worth rs 1 and paid through cash	purchase a/c	d	1		nominal account
		to cash a/c	c		1	real account
2022-12-21 05:30:00.000 +0530	purchase d stock items worth rs 1 and paid through cash	purchase a/c	d	1		nominal account
		to cash a/c	c		1	real account

2022-12-2 1 05:30:00. 000 +0530	purchase d stock items worth rs 1 and paid through cash	purchase a/c	d	1		nominal account
		to cash a/c	c		1	real account
2022-12-2 3 00:00:00. 000 +0530	purchase d stock items worth rs 2314 and paid through cash	purchase a/c	d	2314		nominal account
		to cash a/c	c		2314	real account
2022-12-2 3 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
2022-12-2 4 00:00:00. 000 +0530	purchase d stock items worth rs 12250 and paid through cash	purchase a/c	d	12250		nominal account
		to cash a/c	c		12250	real account
2022-12-2 6 00:00:00. 000 +0530	purchase d stock items worth rs 28050 and paid through cash	purchase a/c	d	28050		nominal account
		to cash a/c	c		28050	real account
2022-12-1 5 00:00:00. 000 +0530	purchase d stock items worth rs 2700 and paid through cash	purchase a/c	d	2700		nominal account
		to cash a/c	c		2700	real account