Date	Descriptio n	Particular s	Entry Type	Debit Amount	Credit Amount	Account Type
2023-03-1 0 00:00:00. 000 +0530	sold goods to Delila for rs 7282	cash a/c	d	7282		real account
		to sales a/c	С		7282	nominal account
2023-03-1 4 00:00:00. 000 +0530	sold goods to hemrag for rs 49000	cash a/c	d	49000		real account
		to sales a/c	С		49000	nominal account
2023-03-0 1 18:12:39. 000 +0530	sold goods to pratisha for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2023-03-0 1 18:13:06. 000 +0530	sold goods to CHETAN YA for rs 3100	cash a/c	d	3100		real account
		to sales a/c	С		3100	nominal account
2023-03-0 1 18:17:01. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2023-03-0 1 18:19:59. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2023-03-0 1 21:11:36. 000 +0530	sold goods to SHABAZ for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2023-03-0 2 16:04:09. 000 +0530	sold goods to madAM for rs 1700	cash a/c	d	1700		real account
		to sales a/c	С		1700	nominal account

2023-03-0		cash a/c	d	250		real
2 20:30:09. 000 +0530	goods to SHIVA KUMAR for rs 250					account
		to sales a/c	С		250	nominal account
2023-03-0 2 20:31:52. 000 +0530	sold goods to naveen for rs 3450	cash a/c	d	3450		real account
		to sales a/c	С		3450	nominal account
2023-03-0 2 20:35:42. 000 +0530	sold goods to udhay for rs 450	cash a/c	d	450		real account
		to sales a/c	С		450	nominal account
2023-03-0 2 20:36:45. 000 +0530	sold goods to REDDY for rs 1600	cash a/c	d	1600		real account
		to sales a/c	С		1600	nominal account
2023-03-0 2 20:39:52. 000 +0530	sold goods to naveen for rs 700	cash a/c	d	700		real account
		to sales a/c	С		700	nominal account
2023-03-0 2 22:58:24. 000 +0530	sold goods to sarni for rs 2800	cash a/c	d	2800		real account
		to sales a/c	С		2800	nominal account
2023-03-0 3 14:06:17. 000 +0530	sold goods to suuarna for rs 2850	cash a/c	d	2850		real account
		to sales a/c	С		2850	nominal account
2023-03-0 3 21:20:31. 000 +0530	sold goods to syed mohsin for rs 2200	cash a/c	d	2200		real account
		to sales a/c	С		2200	nominal account

2023-03-0 3 22:15:33. 000 +0530	sold goods to MANI for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2023-03-0 4 14:22:39. 000 +0530	sold goods to TEJA for rs 7880	cash a/c	d	7880		real account
		to sales a/c	С		7880	nominal account
2023-03-0 4 16:43:57. 000 +0530	sold goods to safiya for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2023-03-0 4 18:44:37. 000 +0530	sold goods to NARAYA N AMMA for rs 6600	cash a/c	d	6600		real account
		to sales a/c	С		6600	nominal account
2023-03-0 4 18:47:35. 000 +0530	sold goods to ansaar for rs 1250	cash a/c	d	1250		real account
		to sales a/c	С		1250	nominal account
2023-03-0 4 19:39:12. 000 +0530	sold goods to pooja for rs 3500	cash a/c	d	3500		real account
		to sales a/c	С		3500	nominal account
2023-03-0 4 20:49:24. 000 +0530	sold goods to annu radha for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2023-03-0 4 21:16:04. 000 +0530	sold goods to irfan for rs 550	cash a/c	d	550		real account
		to sales a/c	С		550	nominal account

2023-03-0		cash a/c	d	0		real
4 22:00:47. 000 +0530	goods to KHAJA BHAI CANADA for rs 0					account
		to sales a/c	С		0	nominal account
2023-03-0 4 22:09:13. 000 +0530	sold goods to akram bhai freind awan ul haq for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2023-03-0 4 22:51:11. 000 +0530	sold goods to megha for rs 3500	cash a/c	d	3500		real account
		to sales a/c	С		3500	nominal account
2023-03-0 5 18:17:47. 000 +0530	sold goods to gourav mehta for rs 5000	cash a/c	d	5000		real account
		to sales a/c	С		5000	nominal account
2023-03-0 5 19:13:49. 000 +0530	sold goods to SHIVA KUMAR for rs 3950	cash a/c	d	3950		real account
		to sales a/c	С		3950	nominal account
2023-03-0 5 19:18:19. 000 +0530	sold goods to kamal bhatt for rs 2200	cash a/c	d	2200		real account
		to sales a/c	С		2200	nominal account
2023-03-0 5 19:20:31. 000 +0530	sold goods to SWETHA for rs 1750	cash a/c	d	1750		real account
		to sales a/c	С		1750	nominal account
2023-03-0 5 19:50:23. 000 +0530	sold goods to lavanya for rs 150	cash a/c	d	150		real account

		to sales a/c	С		150	nominal account
2023-03-0 5 23:10:44. 000 +0530	sold goods to nikhil chandra for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2023-03-0 6 23:15:09. 000 +0530	sold goods to sir for rs 5800	cash a/c	d	5800		real account
		to sales a/c	С		5800	nominal account
2023-03-0 7 16:23:49. 000 +0530	sold goods to ghouse for rs 4000	cash a/c	d	4000		real account
		to sales a/c	С		4000	nominal account
2023-03-0 7 17:20:11. 000 +0530	sold goods to udhay for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2023-03-0 7 17:26:21. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2023-03-0 7 17:31:39. 000 +0530	sold goods to KUMARI for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2023-03-0 8 12:33:40. 000 +0530	sold goods to annu radha for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2023-03-0 8 16:08:59. 000 +0530	sold goods to Nanine for rs 0	cash a/c	d	0		real account

		to sales a/c	С		0	nominal account
2023-03-0 8 17:11:48. 000 +0530	sold goods to Joya for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2023-03-0 8 17:11:48. 000 +0530	sold goods to Joya for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2023-03-0 8 19:12:54. 000 +0530	sold goods to akshay for rs 7300	cash a/c	d	7300		real account
		to sales a/c	С		7300	nominal account
2023-03-0 8 21:53:57. 000 +0530	sold goods to Surya for rs 15000	cash a/c	d	15000		real account
		to sales a/c	С		15000	nominal account
2023-03-0 9 11:58:00. 000 +0530	sold goods to geetha for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2023-03-0 9 11:58:00. 000 +0530	sold goods to geetha for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2023-03-0 9 20:31:30. 000 +0530	sold goods to pratisha for rs 7250	cash a/c	d	7250		real account
		to sales a/c	С		7250	nominal account
2023-03-0 9 20:43:11. 000 +0530	sold goods to KHAJA BHAI CANADA for rs 0	cash a/c	d	0		real account

		to sales	С		0	nominal account
2023-03-0 9 23:04:42. 000 +0530	sold goods to YAWAR for rs 4800	cash a/c	d	4800		real account
		to sales a/c	С		4800	nominal account
2023-03-1 0 21:09:38. 000 +0530	sold goods to ansaar for rs 6000	cash a/c	d	6000		real account
		to sales a/c	С		6000	nominal account
2023-03-1 1 20:19:54. 000 +0530	sold goods to GK for rs 13000	cash a/c	d	13000		real account
		to sales a/c	С		13000	nominal account
2023-03-1 1 20:23:25. 000 +0530	sold goods to GK for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2023-03-1 1 20:26:24. 000 +0530	sold goods to nagajuna for rs 3450	cash a/c	d	3450		real account
		to sales a/c	С		3450	nominal account
2023-03-1 1 23:10:49. 000 +0530	sold goods to mishra for rs 2200	cash a/c	d	2200		real account
		to sales a/c	С		2200	nominal account
2023-03-1 1 23:13:20. 000 +0530	sold goods to pratisha for rs 900	cash a/c	d	900		real account
		to sales a/c	С		900	nominal account
2023-03-1 1 23:14:50. 000 +0530	sold goods to saira khan for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account

2023-03-1 1 23:48:05. 000 +0530	sold goods to sandeep for rs 1	cash a/c	d	1		real account
		to sales a/c	С		1	nominal account
2023-03-1 2 11:25:33. 000 +0530	sold goods to SHABAZ for rs 800	cash a/c	d	800		real account
		to sales a/c	С		800	nominal account
2023-03-1 2 13:11:50. 000 +0530	sold goods to rajkumeri for rs 1700	cash a/c	d	1700		real account
		to sales a/c	С		1700	nominal account
2023-03-1 1 00:00:00. 000 +0530	sold goods to mishra for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2023-03-1 2 19:23:20. 000 +0530	sold goods to owaisi uddin for rs 1900	cash a/c	d	1900		real account
		to sales a/c	С		1900	nominal account
2023-03-1 2 21:28:53. 000 +0530	sold goods to shaik ziya for rs 4000	cash a/c	d	4000		real account
		to sales a/c	С		4000	nominal account
2023-03-1 2 22:36:23. 000 +0530	sold goods to naveen for rs 600	cash a/c	d	600		real account
		to sales a/c	С		600	nominal account
2023-03-1 3 09:14:55. 000 +0530	sold goods to	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account

2023-03-1 3 13:44:45. 000 +0530	sold goods to sir for rs 4500	cash a/c	d	4500		real account
		to sales a/c	С		4500	nominal account
2023-03-0 8 17:11:48. 000 +0530	sold goods to Joya for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2023-03-0 9 11:58:00. 000 +0530	sold goods to geetha for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2023-03-1 3 23:56:54. 000 +0530	sold goods to sir for rs 15000	cash a/c	d	15000		real account
		to sales a/c	С		15000	nominal account
2023-03-1 4 16:34:33. 000 +0530	sold goods to udhay for rs 400	cash a/c	d	400		real account
		to sales a/c	С		400	nominal account
2023-03-1 4 17:22:45. 000 +0530	sold goods to hemrag for rs 49000	cash a/c	d	49000		real account
		to sales a/c	С		49000	nominal account
2023-03-1 4 17:29:57. 000 +0530	sold goods to PAVAM for rs 400	cash a/c	d	400		real account
		to sales a/c	С		400	nominal account
2023-03-1 4 21:33:10. 000 +0530	sold goods to ravali for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account

2023-03-1	cold	cach a/a	d	0050		real
4 22:07:59. 000	goods to annu radha for	cash a/c	u	9050		real account
+0530	rs 9050	_				
		to sales a/c	С		9050	nominal account
2023-03-1 4 22:13:06. 000 +0530	sold goods to TEJA for rs 4600	cash a/c	d	4600		real account
		to sales a/c	С		4600	nominal account
2023-03-1 5 19:34:10. 000 +0530	sold goods to akshay for rs 8720	cash a/c	d	8720		real account
		to sales a/c	С		8720	nominal account
2023-03-1 5 19:41:46. 000 +0530	sold goods to annu radha for rs 800	cash a/c	d	800		real account
		to sales a/c	С		800	nominal account
2023-03-1 5 21:47:57. 000 +0530	sold goods to aif momin for rs 1300	cash a/c	d	1300		real account
		to sales a/c	С		1300	nominal account
2023-03-1 6 13:13:09. 000 +0530	sold goods to s roy for rs 3000	cash a/c	d	3000		real account
		to sales a/c	С		3000	nominal account
2023-03-1 6 19:03:04. 000 +0530	sold goods to rama for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2023-03-1 6 21:22:30. 000 +0530	sold goods to sairaj for rs 400	cash a/c	d	400		real account
		to sales a/c	С		400	nominal account

2023-03-1	sold	cash a/c	d	150		real
6 22:35:37. 000 +0530	goods to VISHAL for rs 150	Justin al	,			account
+0530		to sales	С		150	nominal account
2023-03-1 6 00:00:00. 000 +0530	sold goods to pratisha for rs 400	cash a/c	d	400		real account
		to sales a/c	С		400	nominal account
2023-03-1 7 15:14:57. 000 +0530	sold goods to nagajuna for rs 3200	cash a/c	d	3200		real account
		to sales a/c	С		3200	nominal account
2023-03-1 7 15:31:50. 000 +0530	sold goods to TEJA for rs 4800	cash a/c	d	4800		real account
		to sales a/c	С		4800	nominal account
2023-03-1 7 20:38:57. 000 +0530	sold goods to TEJA for rs 1250	cash a/c	d	1250		real account
		to sales a/c	С		1250	nominal account
2023-03-1 8 00:00:00. 000 +0530	sold goods to ansaar for rs 3500	cash a/c	d	3500		real account
		to sales a/c	С		3500	nominal account
2023-03-1 8 00:00:00. 000 +0530	sold goods to udhay for rs 600	cash a/c	d	600		real account
		to sales a/c	С		600	nominal account
2023-03-1 9 14:06:24. 000 +0530	sold goods to mishra for rs 4280	cash a/c	d	4280		real account
		to sales a/c	С		4280	nominal account

2023-03-1 9 14:13:24. 000 +0530	sold goods to TEJA for rs 4200	cash a/c	d	4200		real account
10000		to sales a/c	С		4200	nominal account
2023-03-1 9 17:01:35. 000 +0530	sold goods to FAROOK H for rs 2350	cash a/c	d	2350		real account
		to sales a/c	С		2350	nominal account
2023-03-1 9 20:15:22. 000 +0530	sold goods to afsar for rs 2400	cash a/c	d	2400		real account
		to sales a/c	С		2400	nominal account
2023-03-1 9 20:24:03. 000 +0530	sold goods to afsar for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2023-03-1 9 20:28:19. 000 +0530	sold goods to madam for rs 2150	cash a/c	d	2150		real account
		to sales a/c	С		2150	nominal account
2023-03-1 9 21:36:33. 000 +0530	sold goods to siddharth for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2023-03-1 9 21:44:46. 000 +0530	sold goods to manjit for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2023-03-1 9 22:57:16. 000 +0530	sold goods to khadeer for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account

2023-03-1	sold	cash a/c	d	250		real
9 23:09:34. 000	goods to khadeer for rs 250	casii a/C	u	200		account
+0530						
		to sales a/c	С		250	nominal account
2023-03-2 0 16:06:05. 000 +0530	sold goods to Meridel for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2023-03-2 0 16:36:39. 000 +0530	sold goods to Camella for rs 40000	cash a/c	d	40000		real account
		to sales a/c	С		40000	nominal account
2023-03-2 0 22:29:32. 000 +0530	sold goods to SHABAZ for rs 650	cash a/c	d	650		real account
		to sales a/c	С		650	nominal account
2023-03-2 5 00:00:00. 000 +0530	sold goods to TEJA for rs 1550	cash a/c	d	1550		real account
		to sales a/c	С		1550	nominal account
2023-03-2 1 12:05:03. 000 +0530	sold goods to divya for rs 15000	cash a/c	d	15000		real account
		to sales a/c	С		15000	nominal account
2023-03-2 1 16:06:57. 000 +0530	sold goods to Pradeep for rs 750	cash a/c	d	750		real account
		to sales a/c	С		750	nominal account
2023-03-1 0 00:00:00. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account

2023-03-2	sold goods to	cash a/c	d	1100		real account
19:48:21. 000 +0530	pratisha for rs 1100					doodiii
		to sales a/c	С		1100	nominal account
2023-03-2 2 12:05:49. 000 +0530	sold goods to pratisha for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2023-03-2 2 18:22:06. 000 +0530	sold goods to sir for rs 2400	cash a/c	d	2400		real account
		to sales a/c	С		2400	nominal account
2023-03-2 2 18:26:10. 000 +0530	sold goods to pratisha for rs 1850	cash a/c	d	1850		real account
		to sales a/c	С		1850	nominal account
2023-03-2 2 18:27:07. 000 +0530	sold goods to madam for rs 1100	cash a/c	d	1100		real account
		to sales a/c	С		1100	nominal account
2023-03-2 2 18:28:10. 000 +0530	sold goods to mishra for rs 2900	cash a/c	d	2900		real account
		to sales a/c	С		2900	nominal account
2023-03-2 2 19:28:03. 000 +0530	sold goods to pratisha for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2023-03-2 2 20:33:35. 000 +0530	sold goods to rachna for rs 2200	cash a/c	d	2200		real account
		to sales a/c	С		2200	nominal account

2023-03-2 2 20:53:11. 000	goods to FAROOK H for rs	cash a/c	d	200		real account
+0530	200	to sales	С		200	nominal account
2023-03-2 3 00:00:00. 000 +0530	sold goods to ashu didi for rs 240	cash a/c	d	240		real account
		to sales a/c	С		240	nominal account
2023-03-2 3 00:00:00. 000 +0530	sold goods to rehan for rs 750	cash a/c	d	750		real account
		to sales a/c	С		750	nominal account
2023-03-2 3 00:00:00. 000 +0530	sold goods to udhay for rs 780	cash a/c	d	780		real account
		to sales a/c	С		780	nominal account
2023-03-2 3 00:00:00. 000 +0530	sold goods to SHIVA KUMAR for rs 1520	cash a/c	d	1520		real account
		to sales a/c	С		1520	nominal account
2023-03-2 4 15:00:31. 000 +0530	sold goods to PRIYANK A for rs 650	cash a/c	d	650		real account
		to sales a/c	С		650	nominal account
2023-03-2 4 00:00:00. 000 +0530	sold goods to sir for rs 5050	cash a/c	d	5050		real account
		to sales a/c	С		5050	nominal account
2023-03-2 5 14:07:40. 000 +0530	sold goods to mishra for rs 700	cash a/c	d	700		real account
		to sales a/c	С		700	nominal account

0000 00 0	1-1			4000		
2023-03-2 5 16:18:10. 000 +0530	goods to MADAN for rs 1200	cash a/c	d	1200		real account
10000	1200	to sales a/c	С		1200	nominal account
2023-03-2 5 00:00:00. 000 +0530	sold goods to mishra for rs 2350	cash a/c	d	2350		real account
		to sales a/c	С		2350	nominal account
2023-03-2 5 00:00:00. 000 +0530	sold goods to vikash for rs 1900	cash a/c	d	1900		real account
		to sales a/c	С		1900	nominal account
2023-03-2 5 00:00:00. 000 +0530	sold goods to nagajuna for rs 2050	cash a/c	d	2050		real account
		to sales a/c	С		2050	nominal account
2023-03-2 6 14:10:19. 000 +0530	sold goods to sir for rs 5500	cash a/c	d	5500		real account
		to sales a/c	С		5500	nominal account
2023-03-2 6 15:00:58. 000 +0530	sold goods to karthik for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2023-03-2 6 15:02:05. 000 +0530	sold goods to farmeeda begum for rs 2230	cash a/c	d	2230		real account
		to sales a/c	С		2230	nominal account
2023-03-2 6 16:36:21. 000 +0530	sold goods to mishra for rs 950	cash a/c	d	950		real account
		to sales a/c	С		950	nominal account

2023-03-2	sold	cash a/c	d	0		real
7 13:18:05.	goods to Emyle for	34011 4/0	<b>~</b>			account
+0530	15 0					
		to sales a/c	С		0	nominal account
2023-03-2 6 00:00:00. 000 +0530	sold goods to pratisha for rs 5300	cash a/c	d	5300		real account
		to sales a/c	С		5300	nominal account
2023-03-2 6 00:00:00. 000 +0530	sold goods to vaishnavi for rs 7000	cash a/c	d	7000		real account
		to sales a/c	С		7000	nominal account
2023-03-2 7 14:11:46. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2023-03-2 7 00:00:00. 000 +0530	sold goods to SHIVA KUMAR for rs 250	cash a/c	d	250		real account
		to sales a/c	С		250	nominal account
2023-03-2 8 14:38:41. 000 +0530	sold goods to SHIVA KUMAR for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2023-03-2 8 16:53:55. 000 +0530	sold goods to vaishnavi for rs 9200	cash a/c	d	9200		real account
		to sales a/c	С		9200	nominal account
2023-03-2 8 00:00:00. 000 +0530	sold goods to TEJA for rs 900	cash a/c	d	900		real account
		to sales a/c	С		900	nominal account

2023-03-2 9 14:18:21. 000 +0530	sold goods to MANI for rs 3000	cash a/c	d	3000		real account
. 0000		to sales a/c	С		3000	nominal account
2023-03-2 9 15:07:18. 000 +0530	sold goods to wajid pathan for rs 5000	cash a/c	d	5000		real account
		to sales a/c	С		5000	nominal account
2023-03-2 9 21:03:35. 000 +0530	sold goods to chanbi for rs 4550	cash a/c	d	4550		real account
		to sales a/c	С		4550	nominal account
2023-03-2 9 21:56:13. 000 +0530	sold goods to shaheen for rs 800	cash a/c	d	800		real account
		to sales a/c	С		800	nominal account
2023-03-3 0 14:48:45. 000 +0530	sold goods to ram for rs 5000	cash a/c	d	5000		real account
		to sales a/c	С		5000	nominal account
2023-03-3 0 22:10:10. 000 +0530	sold goods to udhay for rs 250	cash a/c	d	250		real account
		to sales a/c	С		250	nominal account
2023-03-3 0 22:11:27. 000 +0530	sold goods to ghousia for rs 850	cash a/c	d	850		real account
		to sales a/c	С		850	nominal account
2023-03-3 0 22:21:27. 000 +0530	sold goods to charminar pearls for rs 850	cash a/c	d	850		real account
		to sales a/c	С		850	nominal account

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2023-03-3 1 19:42:32. 000 +0530	sold goods to VISHAL for rs 4500	cash a/c	d	4500		real account
		to sales a/c	С		4500	nominal account
2023-03-3 1 21:19:01. 000 +0530	sold goods to achieve pattanaik for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2023-03-3 1 21:26:34. 000 +0530	sold goods to adnan for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2023-03-1 4 00:00:00. 000 +0530	sold goods to Redd for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2023-03-0 8 00:00:00. 000 +0530	sold goods to Lovell for rs 2100	cash a/c	d	2100		real account
		to sales a/c	С		2100	nominal account
2023-03-0 8 00:00:00. 000 +0530	sold goods to Surya for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2023-03-0 9 00:00:00. 000 +0530	sold goods to geetha for rs 8096	cash a/c	d	8096		real account
		to sales a/c	С		8096	nominal account
2023-03-0 9 00:00:00. 000 +0530	sold goods to Heriberto for rs 100	cash a/c	d	100		real account
		to sales a/c	С		100	nominal account

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2023-03-0 9 00:00:00. 000 +0530	sold goods to Heriberto for rs 550	cash a/c	d	550		real account
		to sales a/c	С		550	nominal account
2023-03-0 9 00:00:00. 000 +0530	sold goods to deepak for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2023-03-0 9 00:00:00. 000 +0530	sold goods to Jaquenett e for rs 327	cash a/c	d	327		real account
		to sales a/c	С		327	nominal account
2023-03-1 3 00:00:00. 000 +0530	sold goods to dzire pearls for rs 113172	cash a/c	d	113172		real account
		to sales a/c	С		113172	nominal account
2023-03-1 4 00:00:00. 000 +0530	Paid for Airfare to rs 6500	Airfare a/c	d	6500		nominal account
		to UPI a/c	С		6500	real account
2023-03-1 4 00:00:00. 000 +0530	Paid for Food & dining to rs 2000	Food & dining a/c	d	2000		nominal account
		to UPI a/c	С		2000	real account
2023-03-0 2 20:40:48. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-0 2 20:41:10. 000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	С		450	real account

2023-03-0 2 20:41:29. 000	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
+0530		to CASH a/c	С		200	real
2023-03-0 2 20:41:42. 000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	С		60	real account
2023-03-0 2 20:42:00. 000 +0530	Paid for Wages to rs 8500	Wages a/c	d	8500		nominal account
		to CASH a/c	С		8500	real account
2023-03-0 3 14:04:01. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-0 3 14:04:15. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-0 3 14:04:30. 000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	С		450	real account
2023-03-0 3 14:04:54. 000 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80		nominal account
		to CASH a/c	С		80	real account
2023-03-0 3 14:05:41. 000 +0530	Paid for Food & dining to last month clear rs 550	Food & dining a/c	d	550		nominal account
		to CASH a/c	С		550	real account

2023-03-0 1 00:00:00. 000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	С		450	real account
2023-03-0 1 00:00:00. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-0 3 21:40:30. 000 +0530	Paid for Repairs & Maintena nce to AC SERVICE CHARGE S FEROZ BHAI rs 11000	Repairs & Maintena nce a/c	d	11000		nominal account
		to CASH a/c	С		11000	real account
2023-03-0 3 21:42:04. 000 +0530	Paid for Online Services to FOR REVIEW rs 1800	Online Services a/c	d	1800		nominal account
		to CASH a/c	С		1800	real account
2023-03-0 3 21:43:24. 000 +0530	Paid for Reference Materials to rs 980	Reference Materials a/c	d	980		nominal account
		to CASH a/c	С		980	real account
2023-03-0 3 21:51:12. 000 +0530	Paid for Packagin g to EARRING BOXES 7 DAZAN rs 665	Packagin g a/c	d	665		nominal account
		to CASH a/c	С		665	real account
2023-03-0 3 22:03:04. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account

2023-03-0 3 22:05:17. 000 +0530	Paid for Office Space to PAY TO AKRAM BHAI IN LAST MONTH RENT rs 25000	Office Space a/c	d	25000		nominal account
		to CASH a/c	С		25000	real account
2023-03-0 2 00:00:00. 000 +0530	Paid for Office Space to pay to akram bhai in last month rent rs 25000	Office Space a/c	d	25000		nominal account
		to CASH a/c	С		25000	real account
2023-03-0 4 14:25:28. 000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	С		450	real account
2023-03-0 4 14:25:49. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-0 4 14:26:03. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-0 4 14:26:27. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-0 4 14:26:45. 000 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90		nominal account
		to CASH a/c	С		90	real account

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2023-03-0 5 19:21:42. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-0 5 19:21:57. 000 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40		nominal account
		to CASH a/c	С		40	real account
2023-03-0 5 19:22:21. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-0 5 19:22:35. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-0 5 19:22:58. 000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	С		450	real account
2023-03-0 6 23:17:23. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-0 6 23:17:37. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-0 6 23:17:52. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account

2023-03-0 6 23:18:04. 000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	С		60	real account
2023-03-0 6 23:18:25. 000 +0530	Paid for Taxes & Licenses to D.P & BRP rs 1000	Taxes & Licenses a/c	d	1000		nominal account
		to CASH a/c	С		1000	real account
2023-03-0 7 17:32:27. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-0 7 17:32:39. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-0 7 17:32:51. 000 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40		nominal account
		to CASH a/c	С		40	real account
2023-03-0 7 00:00:00. 000 +0530	Paid for Other Expenses to quran shareef rs 1500	Other Expenses a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2023-03-0 8 12:37:59. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-0 8 12:38:14. 000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	С		60	real account

2023-03-0	Wages to	Wages a/c	d	550		nominal account
09:50:40. 000 +0530	rs 550					
		to CASH a/c	С		550	real account
2023-03-0 9 09:50:53. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-0 9 20:58:33. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-0 9 20:58:49. 000 +0530	Paid for Packagin g to 200 BOXES rs 4000	Packagin g a/c	d	4000		nominal account
		to CASH a/c	С		4000	real account
2023-03-1 0 21:16:26. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-1 0 21:16:41. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-1 0 21:16:54. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 0 21:17:08. 000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	С		60	real account

		to CASH a/c	С		40	real account
2023-03-1 1 00:00:00. 000 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40		nominal account
		to CASH a/c	С		250	real account
2023-03-1 1 00:00:00. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		200	real account
2023-03-1 1 00:00:00. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		550	real account
2023-03-1 1 00:00:00. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		90	real account
2023-03-1 2 22:37:32. 000 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90		nominal account
		to CASH a/c	С		250	real account
2023-03-1 2 22:37:18. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		200	real account
2023-03-1 2 09:36:39. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		550	real account
2023-03-1 2 09:36:22. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account

2023-03-1 1 00:00:00. 000 +0530	Paid for Wages to of police station usew abids rs 9000	Wages a/c	d	9000		nominal account
		to CASH a/c	С		9000	real account
2023-03-1 1 00:00:00. 000 +0530	Paid for Packagin g to rs 2850	Packagin g a/c	d	2850		nominal account
		to CASH a/c	С		2850	real account
2023-03-1 2 23:00:32. 000 +0530	Paid for Repairs & Maintena nce to puncture rs 1600	Repairs & Maintena nce a/c	d	1600		nominal account
		to CASH a/c	С		1600	real account
2023-03-1 3 13:48:24. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 3 13:48:49. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-1 3 13:49:10. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-1 2 00:00:00. 000 +0530	Paid for Wages to Last month salary in rs 4500	Wages a/c	d	4500		nominal account
		to CASH a/c	С		4500	real account
2023-03-1 3 13:50:00. 000 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80		nominal account

		to CASH a/c	С		80	real account
2023-03-1 4 22:19:12. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 4 22:19:23. 000 +0530	Paid for Food & dining to rs 120	Food & dining a/c	d	120		nominal account
		to CASH a/c	С		120	real account
2023-03-1 4 22:19:42. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-1 4 22:20:00. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 4 22:20:13. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-1 5 19:39:27. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 5 19:40:06. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 5 19:40:40. 000 +0530	Paid for Wages to rs 60	Wages a/c	d	60		nominal account
		to CASH a/c	С		60	real account

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2023-03-1 5 19:45:49. 000 +0530	Paid for Online Services to rs 3000	Online Services a/c	d	3000		nominal account
		to CASH a/c	С		3000	real account
2023-03-1 6 13:19:58. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 6 13:20:16. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 6 13:20:28. 000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	С		60	real account
2023-03-1 6 22:36:21. 000 +0530	Paid for Other Expenses to rs 1500	Other Expenses a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2023-03-1 6 00:00:00. 000 +0530	Paid for Wages to rs 680	Wages a/c	d	680		nominal account
		to CASH a/c	С		680	real account
2023-03-1 7 15:17:52. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 7 15:18:09. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account

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2023-03-1 7 15:18:24. 000 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40		nominal account
		to CASH a/c	С		40	real account
2023-03-1 8 00:00:00. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 8 00:00:00. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 8 00:00:00. 000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	С		60	real account
2023-03-1 8 00:00:00. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-1 9 10:17:21. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-1 9 10:17:50. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 9 10:19:30. 000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	С		60	real account

2023-03-1 7 00:00:00. 000 +0530	Paid for Wages to rs 5500	Wages a/c	d	5500		nominal account
		to CASH a/c	С		5500	real account
2023-03-1 7 00:00:00. 000 +0530	Paid for Repairs & Maintena nce to COMPRE SSOR ISSUE rs 1000	Repairs & Maintena nce a/c	d	1000		nominal account
		to CASH a/c	С		1000	real account
2023-03-1 7 00:00:00. 000 +0530	Paid for Wages to FOR HOUSE DAMAGE S IN RAIN rs 20000	Wages a/c	d	20000		nominal account
		to CASH a/c	С		20000	real account
2023-03-1 9 23:00:55. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 9 23:15:41. 000 +0530	Paid for Wages to rs 600	Wages a/c	d	600		nominal account
		to CASH a/c	С		600	real account
2023-03-2 0 22:25:13. 000 +0530	Paid for Wages to property tax rs 2632	Wages a/c	d	2632		nominal account
		to CASH a/c	С		2632	real account
2023-03-2 0 22:26:47. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 0 22:27:03. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account

		to CASH a/c	С		250	real account
2023-03-2 0 22:27:29. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-2 0 22:27:44. 000 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80		nominal account
		to CASH a/c	С		80	real account
2023-03-2 1 16:13:16. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 1 16:13:50. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 1 16:14:30. 000 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40		nominal account
		to CASH a/c	С		40	real account
2023-03-2 1 16:15:22. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-2 1 17:30:59. 000 +0530	Paid for Wages to rs 6000	Wages a/c	d	6000		nominal account
		to CASH a/c	С		6000	real account
2023-03-2 2 12:07:29. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account

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2023-03-2 2 12:07:55. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 2 12:08:18. 000 +0530	Paid for Food & dining to rs 50	Food & dining a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2023-03-2 2 12:09:51. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 3 00:00:00. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-2 3 00:00:00. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 3 00:00:00. 000 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80		nominal account
		to CASH a/c	С		80	real account
2023-03-2 4 14:55:53. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 4 14:56:09. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account

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2023-03-2 4 14:56:33. 000 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90		nominal account
		to CASH a/c	С		90	real account
2023-03-2 5 14:09:50. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 5 14:10:13. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-2 5 14:10:36. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 5 14:13:52. 000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	С		60	real account
2023-03-2 6 14:13:37. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-2 6 14:13:50. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 6 14:14:04. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account

2023-03-2 6 14:14:19. 000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	С		60	real account
2023-03-2 6 14:15:53. 000 +0530	Paid for Food & dining to ROZA FRUITS rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-03-2 6 14:26:21. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2023-03-2 6 14:50:38. 000 +0530	Paid for Wages to FEBRAU RY SALARY PAID & CLEAR rs 3800	Wages a/c	d	3800		nominal account
		to CASH a/c	С		3800	real account
2023-03-2 7 13:58:05. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-2 7 13:58:19. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 7 13:58:35. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 7 13:58:54. 000 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40		nominal account

		to CASH a/c	С		40	real account
2023-03-2 7 13:59:06. 000 +0530	Paid for Wages to febraury month salary clear rs 18700	Wages a/c	d	18700		nominal account
		to CASH a/c	С		18700	real account
2023-03-2 8 14:41:38. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-2 8 14:41:57. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 8 14:42:18. 000 +0530	Paid for Food & dining to rs 50	Food & dining a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2023-03-2 8 14:42:31. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-2 9 14:19:15. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-2 9 14:19:39. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-2 9 14:19:57. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account

+0530		to CASH a/c	С		60	real account
2023-03-3 0 14:52:33. 000	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	С		250	real account
2023-03-3 0 14:52:17. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		4000	real account
2023-03-2 9 21:09:09. 000 +0530	Paid for Packagin g to velvet packet 500 pcs zip wale rs 4000	Packagin g a/c	d	4000		nominal account
		to CASH a/c	С		180	real account
2023-03-2 9 14:21:51. 000 +0530	Paid for Food & dining to roza iftaree rs 180	Food & dining a/c	d	180		nominal account
		to CASH	С		160	real
2023-03-2 8 00:00:00. 000 +0530	Paid for Food & dining to roza iftaree rs 160	Food & dining a/c	d	160		nominal account
		to CASH a/c	С		40	real account
2023-03-2 9 14:20:43. 000 +0530	Paid for Wages to rs 40	Wages a/c	d	40		nominal account
		to CASH a/c	С		250	real account
2023-03-2 9 14:20:18. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account

2023-03-3 1 19:48:27. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-3 1 19:48:44. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-3 1 19:49:02. 000 +0530	Paid for Food & dining to rs 30	Food & dining a/c	d	30		nominal account
		to CASH a/c	С		30	real account
2023-03-3 1 19:49:23. 000 +0530	Paid for Food & dining to roza iftaree rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-03-3 1 20:01:03. 000 +0530	Paid for Packagin g to rs 4000	Packagin g a/c	d	4000		nominal account
		to CASH a/c	С		4000	real account
2023-03-1 0 00:00:00. 000 +0530	Paid for Office Space to AKRAM BHAI rs 10000	Office Space a/c	d	10000		nominal account
		to CASH a/c	С		10000	real account
2023-03-1 0 00:00:00. 000 +0530	Paid for Office Space to DUBAI 300 CURREN CY COVERT rs 7050	Office Space a/c	d	7050		nominal account
		to CASH a/c	С		7050	real account

2023-03-1 1 00:00:00. 000 +0530	Paid for Office Space to AKRAM BHAI rs 10000	Office Space a/c	d	10000		nominal account
		to CASH a/c	С		10000	real account
2023-03-1 2 00:00:00. 000 +0530	Paid for Office Space to AKRAM BHAI IN AIRPORT rs 2000	Office Space a/c	d	2000		nominal account
		to CASH a/c	С		2000	real account
2023-03-1 0 00:00:00. 000 +0530	Paid for Office Space to WASEEM BHAI PAID rs 30000	Office Space a/c	d	30000		nominal account
		to CASH a/c	С		30000	real account
2023-03-0 9 00:00:00. 000 +0530	Paid for Office Space to AKRAM BHAI rs 15000	Office Space a/c	d	15000		nominal account
		to CASH a/c	С		15000	real account
2023-03-1 4 00:00:00. 000 +0530	Paid for Airfare to rs 6500	Airfare a/c	d	6500		nominal account
		to UPI a/c	С		6500	real account
2023-03-1 4 00:00:00. 000 +0530	Paid for Food & dining to rs 2000	Food & dining a/c	d	2000		nominal account
		to UPI a/c	С		2000	real account
2023-03-0 2 20:40:48. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account

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2023-03-0 2 20:41:10. 000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	С		450	real account
2023-03-0 2 20:41:29. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-0 2 20:41:42. 000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	С		60	real account
2023-03-0 2 20:42:00. 000 +0530	Paid for Wages to rs 8500	Wages a/c	d	8500		nominal account
		to CASH a/c	С		8500	real account
2023-03-0 3 14:04:01. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-0 3 14:04:15. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-0 3 14:04:30. 000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	С		450	real account
2023-03-0 3 14:04:54. 000 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80		nominal account
		to CASH a/c	С		80	real account

2023-03-0 3 14:05:41. 000 +0530	Paid for Food & dining to last month clear rs 550	Food & dining a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-0 1 00:00:00. 000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	С		450	real account
2023-03-0 1 00:00:00. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-0 3 21:40:30. 000 +0530	Paid for Repairs & Maintena nce to AC SERVICE CHARGE S FEROZ BHAI rs 11000	Repairs & Maintena nce a/c	d	11000		nominal account
		to CASH a/c	С		11000	real account
2023-03-0 3 21:42:04. 000 +0530	Paid for Online Services to FOR REVIEW rs 1800	Online Services a/c	d	1800		nominal account
		to CASH a/c	С		1800	real account
2023-03-0 3 21:43:24. 000 +0530	Paid for Reference Materials to rs 980	Reference Materials a/c	d	980		nominal account
		to CASH a/c	С		980	real account
2023-03-0 3 21:51:12. 000 +0530	Paid for Packagin g to EARRING BOXES 7 DAZAN rs 665	Packagin g a/c	d	665		nominal account
		to CASH a/c	С		665	real account

2023-03-0 3 22:03:04. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-0 3 22:05:17. 000 +0530	Paid for Office Space to PAY TO AKRAM BHAI IN LAST MONTH RENT rs 25000	Office Space a/c	d	25000		nominal account
		to CASH a/c	С		25000	real account
2023-03-0 2 00:00:00. 000 +0530	Paid for Office Space to pay to akram bhai in last month rent rs 25000	Office Space a/c	d	25000		nominal account
		to CASH a/c	С		25000	real account
2023-03-0 4 14:25:28. 000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	С		450	real account
2023-03-0 4 14:25:49. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-0 4 14:26:03. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-0 4 14:26:27. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account

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2023-03-0 4 14:26:45. 000 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90		nominal account
		to CASH a/c	С		90	real account
2023-03-0 5 19:21:42. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-0 5 19:21:57. 000 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40		nominal account
		to CASH a/c	С		40	real account
2023-03-0 5 19:22:21. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-0 5 19:22:35. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-0 5 19:22:58. 000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	С		450	real account
2023-03-0 6 23:17:23. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-0 6 23:17:37. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account

2023-03-0 6 23:17:52. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-0 6 23:18:04. 000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	С		60	real account
2023-03-0 6 23:18:25. 000 +0530	Paid for Taxes & Licenses to D.P & BRP rs 1000	Taxes & Licenses a/c	d	1000		nominal account
		to CASH a/c	С		1000	real account
2023-03-0 7 17:32:27. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-0 7 17:32:39. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-0 7 17:32:51. 000 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40		nominal account
		to CASH a/c	С		40	real account
2023-03-0 7 00:00:00. 000 +0530	Paid for Other Expenses to quran shareef rs 1500	Other Expenses a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2023-03-0 8 12:37:59. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account

2023-03-0 8 12:38:14.	Food & dining to	Food & dining a/c	d	60		nominal account
000 +0530	rs 60					
		to CASH a/c	С		60	real account
2023-03-0 9 09:50:40. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-0 9 09:50:53. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-0 9 20:58:33. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-0 9 20:58:49. 000 +0530	Paid for Packagin g to 200 BOXES rs 4000	Packagin g a/c	d	4000		nominal account
		to CASH a/c	С		4000	real account
2023-03-1 0 21:16:26. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-1 0 21:16:41. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-1 0 21:16:54. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account

2023-03-1 0 21:17:08. 000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	С		60	real account
2023-03-1 2 09:36:22. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-1 2 09:36:39. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-1 2 22:37:18. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 2 22:37:32. 000 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90		nominal account
		to CASH a/c	С		90	real account
2023-03-1 1 00:00:00. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-1 1 00:00:00. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-1 1 00:00:00. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account

2023-03-1 1 00:00:00. 000 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40		nominal account
		to CASH a/c	С		40	real account
2023-03-1 1 00:00:00. 000 +0530	Paid for Wages to of police station usew abids rs 9000	Wages a/c	d	9000		nominal account
		to CASH a/c	С		9000	real account
2023-03-1 1 00:00:00. 000 +0530	Paid for Packagin g to rs 2850	Packagin g a/c	d	2850		nominal account
		to CASH a/c	С		2850	real account
2023-03-1 2 23:00:32. 000 +0530	Paid for Repairs & Maintena nce to puncture rs 1600	Repairs & Maintena nce a/c	d	1600		nominal account
		to CASH a/c	С		1600	real account
2023-03-1 3 13:48:24. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 3 13:48:49. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-1 3 13:49:10. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-1 2 00:00:00. 000 +0530	Paid for Wages to Last month salary in rs 4500	Wages a/c	d	4500		nominal account

		to CASH a/c	С		4500	real account
2023-03-1 3 13:50:00. 000 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80		nominal account
		to CASH a/c	С		80	real account
2023-03-1 4 22:19:12. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 4 22:19:23. 000 +0530	Food &	Food & dining a/c	d	120		nominal account
		to CASH a/c	С		120	real account
2023-03-1 4 22:19:42. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-1 4 22:20:00. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 4 22:20:13. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2023-03-1 5 19:39:27. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 5 19:40:06. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account

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2023-03-1 5 19:40:40.	Paid for Wages to rs 60	Wages a/c	d	60		nominal account
000 +0530						
		to CASH a/c	С		60	real account
2023-03-1 5 19:45:49. 000 +0530	Paid for Online Services to rs 3000	Online Services a/c	d	3000		nominal account
		to CASH a/c	С		3000	real account
2023-03-1 6 13:19:58. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 6 13:20:16. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 6 13:20:28. 000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	С		60	real account
2023-03-1 6 22:36:21. 000 +0530	Paid for Other Expenses to rs 1500	Other Expenses a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2023-03-1 6 00:00:00. 000 +0530	Paid for Wages to rs 680	Wages a/c	d	680		nominal account
		to CASH a/c	С		680	real account
2023-03-1 7 15:17:52. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account

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2023-03-1 7 15:18:09. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
. 0000		to CASH a/c	С		250	real account
2023-03-1 7 15:18:24. 000 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40		nominal account
		to CASH a/c	С		40	real account
2023-03-1 8 00:00:00. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 8 00:00:00. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 8 00:00:00. 000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	С		60	real account
2023-03-1 8 00:00:00. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-1 9 10:17:21. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-1 9 10:17:50. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account

2023-03-1		Food &	d	60		nominal
9 10:19:30. 000 +0530	Food & dining to rs 60	dining a/c				account
		to CASH a/c	С		60	real account
2023-03-1 7 00:00:00. 000 +0530	Paid for Wages to rs 5500	Wages a/c	d	5500		nominal account
		to CASH a/c	С		5500	real account
2023-03-1 7 00:00:00. 000 +0530	Paid for Repairs & Maintena nce to COMPRE SSOR ISSUE rs 1000	Repairs & Maintena nce a/c	d	1000		nominal account
		to CASH a/c	С		1000	real account
2023-03-1 7 00:00:00. 000 +0530	Paid for Wages to FOR HOUSE DAMAGE S IN RAIN rs 20000	Wages a/c	d	20000		nominal account
		to CASH a/c	С		20000	real account
2023-03-1 9 23:00:55. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-1 9 23:15:41. 000 +0530	Paid for Wages to rs 600	Wages a/c	d	600		nominal account
		to CASH a/c	С		600	real account
2023-03-2 0 22:25:13. 000 +0530	Paid for Wages to property tax rs 2632	Wages a/c	d	2632		nominal account
		to CASH a/c	С		2632	real account
2023-03-2 0 22:26:47. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account

		to CASH a/c	С		250	real account
2023-03-2 0 22:27:03. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 0 22:27:29. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-2 0 22:27:44. 000 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80		nominal account
		to CASH a/c	С		80	real account
2023-03-2 1 16:13:16. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 1 16:13:50. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 1 16:14:30. 000 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40		nominal account
		to CASH a/c	С		40	real account
2023-03-2 1 16:15:22. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-2 1 17:30:59. 000 +0530	Paid for Wages to rs 6000	Wages a/c	d	6000		nominal account
		to CASH a/c	С		6000	real account

2023-03-2		Wages	d	550		nominal
2 12:07:29. 000 +0530	Wages to rs 550	a/c				account
		to CASH a/c	С		550	real account
2023-03-2 2 12:07:55. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 2 12:08:18. 000 +0530	Paid for Food & dining to rs 50	Food & dining a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2023-03-2 2 12:09:51. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 3 00:00:00. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-2 3 00:00:00. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 3 00:00:00. 000 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80		nominal account
		to CASH a/c	С		80	real account
2023-03-2 4 14:55:53. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account

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2023-03-2 4 14:56:09. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 4 14:56:33. 000 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90		nominal account
		to CASH a/c	С		90	real account
2023-03-2 5 14:09:50. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 5 14:10:13. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-2 5 14:10:36. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 5 14:13:52. 000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	С		60	real account
2023-03-2 6 14:13:37. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-2 6 14:13:50. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account

2023-03-2 6 14:14:04. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 6 14:14:19. 000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	С		60	real account
2023-03-2 6 14:15:53. 000 +0530	Paid for Food & dining to ROZA FRUITS rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-03-2 6 14:26:21. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2023-03-2 6 14:50:38. 000 +0530	Paid for Wages to FEBRAU RY SALARY PAID & CLEAR rs 3800	Wages a/c	d	3800		nominal account
		to CASH a/c	С		3800	real account
2023-03-2 7 13:58:05. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-2 7 13:58:19. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 7 13:58:35. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account

		to CASH a/c	С		250	real account
2023-03-2 7 13:58:54. 000 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40		nominal account
		to CASH a/c	С		40	real account
2023-03-2 7 13:59:06. 000 +0530	Paid for Wages to febraury month salary clear rs 18700	Wages a/c	d	18700		nominal account
		to CASH a/c	С		18700	real account
2023-03-2 8 14:41:38. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-2 8 14:41:57. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 8 14:42:18. 000 +0530	Paid for Food & dining to rs 50	Food & dining a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2023-03-2 8 14:42:31. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-2 9 14:19:15. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-2 9 14:19:39. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account

		to CASH a/c	С		550	real account
2023-03-2 9 14:19:57. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 9 14:20:18. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-2 9 14:20:43. 000 +0530	Paid for Wages to rs 40	Wages a/c	d	40		nominal account
		to CASH a/c	С		40	real account
2023-03-2 8 00:00:00. 000 +0530	Paid for Food & dining to roza iftaree rs 160	Food & dining a/c	d	160		nominal account
		to CASH a/c	С		160	real account
2023-03-2 9 14:21:51. 000 +0530	Paid for Food & dining to roza iftaree rs 180	Food & dining a/c	d	180		nominal account
		to CASH a/c	С		180	real account
2023-03-2 9 21:09:09. 000 +0530	Paid for Packagin g to velvet packet 500 pcs zip wale rs 4000	Packagin g a/c	d	4000		nominal account
		to CASH a/c	С		4000	real account
2023-03-3 0 14:52:17. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account

2023-03-3 0 14:52:33. 000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	С		60	real account
2023-03-3 1 19:48:27. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2023-03-3 1 19:48:44. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2023-03-3 1 19:49:02. 000 +0530	Paid for Food & dining to rs 30	Food & dining a/c	d	30		nominal account
		to CASH a/c	С		30	real account
2023-03-3 1 19:49:23. 000 +0530	Paid for Food & dining to roza iftaree rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2023-03-3 1 20:01:03. 000 +0530	Paid for Packagin g to rs 4000	Packagin g a/c	d	4000		nominal account
		to CASH a/c	С		4000	real account
2023-03-1 0 00:00:00. 000 +0530	Paid for Office Space to AKRAM BHAI rs 10000	Office Space a/c	d	10000		nominal account
		to CASH a/c	С		10000	real account

2023-03-1 0 00:00:00. 000 +0530	Paid for Office Space to DUBAI 300 CURREN CY COVERT rs 7050	Office Space a/c	d	7050		nominal account
		to CASH a/c	С		7050	real account
2023-03-1 1 00:00:00. 000 +0530	Paid for Office Space to AKRAM BHAI rs 10000	Office Space a/c	d	10000		nominal account
		to CASH a/c	С		10000	real account
2023-03-1 2 00:00:00. 000 +0530	Paid for Office Space to AKRAM BHAI IN AIRPORT rs 2000	Office Space a/c	d	2000		nominal account
		to CASH a/c	С		2000	real account
2023-03-1 0 00:00:00. 000 +0530	Paid for Office Space to WASEEM BHAI PAID rs 30000	Office Space a/c	d	30000		nominal account
		to CASH a/c	С		30000	real account
2023-03-0 9 00:00:00. 000 +0530	Paid for Office Space to AKRAM BHAI rs 15000	Office Space a/c	d	15000		nominal account
		to CASH a/c	С		15000	real account
2023-03-1 4 00:00:00. 000 +0530	purchase d goods from Nerti null worth rs 5000	purchase a/c	d	5000		nominal account
		to cash a/c	С		5000	real account
2023-03-0 6 00:00:00. 000 +0530	purchase d goods from ishan agarwal null worth rs 47000	purchase a/c	d	47000		nominal account

		to cash a/c	С		47000	real account
2023-03-0 7 00:00:00. 000 +0530	purchase d goods from ishan agarwal null worth rs 50000	purchase a/c	d	50000		nominal account
		to cash a/c	С		50000	real account
2023-03-1 5 00:00:00. 000 +0530	purchase d goods from Gretta null worth rs 4500	purchase a/c	d	4500		nominal account
		to cash a/c	С		4500	real account
2023-03-1 5 00:00:00. 000 +0530	purchase d goods from Gretta null worth rs 4500	purchase a/c	d	4500		nominal account
		to cash a/c	С		4500	real account
2023-03-2 8 00:00:00. 000 +0530	purchase d goods from ishan agarwal null worth rs 7000	purchase a/c	d	7000		nominal account
		to cash a/c	С		7000	real account
2023-03-0 1 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	С		3600	real account
2023-03-0 3 00:00:00. 000 +0530	purchase d stock items worth rs 2280 and paid through cash	purchase a/c	d	2280		nominal account
		to cash a/c	С		2280	real account

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2023-03-0 4 00:00:00. 000 +0530	purchase d stock items worth rs 1800 and paid through cash	purchase a/c	d	1800		nominal account
		to cash a/c	С		1800	real account
2023-03-0 5 00:00:00. 000 +0530	purchase d stock items worth rs 47250 and paid through cash	purchase a/c	d	47250		nominal account
		to cash a/c	С		47250	real account
2023-03-0 6 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	С		12250	real account
2023-03-0 6 00:00:00. 000 +0530	purchase d stock items worth rs 114400 and paid through cash	purchase a/c	d	114400		nominal account
		to cash a/c	С		114400	real account
2023-03-1 4 00:00:00. 000 +0530	purchase d stock items worth rs 7135 and paid through cash	purchase a/c	d	7135		nominal account
		to cash a/c	С		7135	real account
2023-03-1 7 00:00:00. 000 +0530	purchase d stock items worth rs 31300 and paid through cash	purchase a/c	d	31300		nominal account
		to cash a/c	С		31300	real account

2023-03-2 1 05:30:00. 000 +0530	purchase d stock items worth rs 30003 and paid through cash	purchase a/c	d	30003		nominal account
		to cash a/c	С		30003	real account
2023-03-2 5 00:00:00. 000 +0530	purchase d stock items worth rs 11500 and paid through cash	purchase a/c	d	11500		nominal account
		to cash a/c	С		11500	real account