

Date	Description	Particulars	Entry Type	Amount	Account Type
2023-02-01 18:07:09.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account
		to CASH a/c	c	550	real account
2023-02-02 15:34:31.00 0 +0530	Paid for Wages to rs 420	Wages a/c	d	420	nominal account
		to CASH a/c	c	420	real account
2023-02-03 18:54:34.00 0 +0530	Paid for Wages to LAST MONTH CLEAR rs 15000	Wages a/c	d	15000	nominal account
		to CASH a/c	c	15000	real account
2023-02-03 18:55:03.00 0 +0530	Paid for Wages to rs 420	Wages a/c	d	420	nominal account
		to CASH a/c	c	420	real account
2023-02-03 18:55:16.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account
		to CASH a/c	c	550	real account
2023-02-03 23:26:10.00 0 +0530	Paid for Food & dining to rs 120	Food & dining a/c	d	120	nominal account
		to CASH a/c	c	120	real account
2023-02-04 14:07:10.00 0 +0530	Paid for Wages to rs 420	Wages a/c	d	420	nominal account
		to CASH a/c	c	420	real account
2023-02-04 14:07:24.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account
		to CASH a/c	c	550	real account
2023-02-04 20:10:36.00 0 +0530	Paid for Taxes & Licenses to rs 1000	Taxes & Licenses a/c	d	1000	nominal account
		to CASH a/c	c	1000	real account
2023-02-04 20:11:03.00 0 +0530	Paid for Packaging to customer cover small size rs 800	Packaging a/c	d	800	nominal account

		to CASH a/c	c	800	real account
2023-02-04 20:12:14.00 0 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40	nominal account
		to CASH a/c	c	40	real account
2023-02-04 23:53:46.00 0 +0530	Paid for Food & dining to rs 660	Food & dining a/c	d	660	nominal account
		to CASH a/c	c	660	real account
2023-02-05 13:57:41.00 0 +0530	Paid for Wages to rs 420	Wages a/c	d	420	nominal account
		to CASH a/c	c	420	real account
2023-02-05 13:57:57.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account
		to CASH a/c	c	550	real account
2023-02-05 13:58:11.00 0 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2023-02-05 23:11:01.00 0 +0530	Paid for Office Space to rent last month clear rs 54000	Office Space a/c	d	54000	nominal account
		to CASH a/c	c	54000	real account
2023-02-06 15:27:26.00 0 +0530	Paid for Wages to rs 420	Wages a/c	d	420	nominal account
		to CASH a/c	c	420	real account
2023-02-06 15:27:44.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account
		to CASH a/c	c	550	real account
2023-02-06 15:27:57.00 0 +0530	Paid for Food & dining to rs 140	Food & dining a/c	d	140	nominal account
		to CASH a/c	c	140	real account
2023-02-08 23:47:48.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account

		to CASH a/c	c	550	real account
2023-02-08 23:48:00.00 0 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90	nominal account
		to CASH a/c	c	90	real account
2023-02-07 00:00:00.00 0 +0530	Paid for Wages to rs 420	Wages a/c	d	420	nominal account
		to CASH a/c	c	420	real account
2023-02-07 00:00:00.00 0 +0530	Paid for Food & dining to rs 140	Food & dining a/c	d	140	nominal account
		to CASH a/c	c	140	real account
2023-02-07 00:00:00.00 0 +0530	Paid for Reference Materials to mouse killing rs 180	Reference Materials a/c	d	180	nominal account
		to CASH a/c	c	180	real account
2023-02-07 00:00:00.00 0 +0530	Paid for Packaging to bracelets boxes rs 2800	Packaging a/c	d	2800	nominal account
		to CASH a/c	c	2800	real account
2023-02-07 00:00:00.00 0 +0530	Paid for Reference Materials to SHOP LIGHT REPLACE rs 1250	Reference Materials a/c	d	1250	nominal account
		to CASH a/c	c	1250	real account
2023-02-07 00:00:00.00 0 +0530	Paid for Packaging to BOXES rs 336	Packaging a/c	d	336	nominal account
		to CASH a/c	c	336	real account
2023-02-09 15:22:00.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account
		to CASH a/c	c	550	real account
2023-02-09 15:22:18.00 0 +0530	Paid for Food & dining to rs 150	Food & dining a/c	d	150	nominal account

		to CASH a/c	c	150	real account
2023-02-10 12:44:45.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account
		to CASH a/c	c	550	real account
2023-02-10 12:44:57.00 0 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90	nominal account
		to CASH a/c	c	90	real account
2023-02-11 15:16:33.00 0 +0530	Paid for Wages to rs 420	Wages a/c	d	420	nominal account
		to CASH a/c	c	420	real account
2023-02-11 15:16:50.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account
		to CASH a/c	c	550	real account
2023-02-11 15:17:02.00 0 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90	nominal account
		to CASH a/c	c	90	real account
2023-02-11 23:07:41.00 0 +0530	Paid for Wages to rs 1000	Wages a/c	d	1000	nominal account
		to CASH a/c	c	1000	real account
2023-02-12 20:09:16.00 0 +0530	Paid for Wages to rs 420	Wages a/c	d	420	nominal account
		to CASH a/c	c	420	real account
2023-02-12 20:09:31.00 0 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2023-02-12 21:07:30.00 0 +0530	Paid for Wages to rs 1000	Wages a/c	d	1000	nominal account
		to UPI a/c	c	1000	real account
2023-02-13 01:18:44.00 0 +0530	Paid for Wages to rs 16000	Wages a/c	d	16000	nominal account
		to CASH a/c	c	16000	real account

2023-02-13 21:56:42.00 0 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60	nominal account
		to CASH a/c	c	60	real account
2023-02-13 21:57:05.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account
		to CASH a/c	c	550	real account
2023-02-14 18:34:42.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account
		to CASH a/c	c	550	real account
2023-02-15 00:00:00.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account
		to CASH a/c	c	550	real account
2023-02-15 00:00:00.00 0 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40	nominal account
		to CASH a/c	c	40	real account
2023-02-15 00:00:00.00 0 +0530	Paid for Wages to rs 4200	Wages a/c	d	4200	nominal account
		to CASH a/c	c	4200	real account
2023-02-16 13:24:47.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account
		to CASH a/c	c	550	real account
2023-02-16 13:25:14.00 0 +0530	Paid for Food & dining to rs 50	Food & dining a/c	d	50	nominal account
		to CASH a/c	c	50	real account
2023-02-17 18:48:32.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account
		to CASH a/c	c	550	real account
2023-02-17 18:48:44.00 0 +0530	Paid for Food & dining to rs 20	Food & dining a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2023-02-17 21:10:24.00 0 +0530	Paid for Wages to rs 4000	Wages a/c	d	4000	nominal account

		to CASH a/c	c	4000	real account
2023-02-18 12:21:11.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account
		to CASH a/c	c	550	real account
2023-02-18 17:46:48.00 0 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60	nominal account
		to CASH a/c	c	60	real account
2023-02-18 17:47:02.00 0 +0530	Paid for Food & dining to jelebi rs 120	Food & dining a/c	d	120	nominal account
		to CASH a/c	c	120	real account
2023-02-18 17:47:27.00 0 +0530	Paid for Other Expenses to fatiha rs 20	Other Expenses a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2023-02-19 19:44:04.00 0 +0530	Paid for Wages to shabbe mehraj qatmey quran rs 1000	Wages a/c	d	1000	nominal account
		to CASH a/c	c	1000	real account
2023-02-19 19:44:39.00 0 +0530	Paid for Wages to rs 1000	Wages a/c	d	1000	nominal account
		to CASH a/c	c	1000	real account
2023-02-19 19:44:57.00 0 +0530	Paid for Food & dining to rs 190	Food & dining a/c	d	190	nominal account
		to CASH a/c	c	190	real account
2023-02-19 21:46:05.00 0 +0530	Paid for Printing to all dues clear with including todays bill book rs 7500	Printing a/c	d	7500	nominal account
		to CASH a/c	c	7500	real account

2023-02-20 13:28:19.00 0 +0530	Paid for Wages to rs 16000	Wages a/c	d	16000	nominal account
		to CASH a/c	c	16000	real account
2023-02-20 13:32:23.00 0 +0530	Paid for Food & dining to rs 50	Food & dining a/c	d	50	nominal account
		to CASH a/c	c	50	real account
2023-02-21 13:58:56.00 0 +0530	Paid for Wages to rs 3000	Wages a/c	d	3000	nominal account
		to CASH a/c	c	3000	real account
2023-02-21 13:59:23.00 0 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40	nominal account
		to CASH a/c	c	40	real account
2023-02-22 16:46:03.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account
		to CASH a/c	c	550	real account
2023-02-22 16:46:41.00 0 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60	nominal account
		to CASH a/c	c	60	real account
2023-02-22 00:00:00.00 0 +0530	Paid for Wages to clear rs 1800	Wages a/c	d	1800	nominal account
		to CASH a/c	c	1800	real account
2023-02-23 20:36:25.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account
		to CASH a/c	c	550	real account
2023-02-23 20:36:37.00 0 +0530	Paid for Wages to rs 450	Wages a/c	d	450	nominal account
		to CASH a/c	c	450	real account
2023-02-23 20:36:56.00 0 +0530	Paid for Food & dining to rs 20	Food & dining a/c	d	20	nominal account
		to CASH a/c	c	20	real account

2023-02-22 00:00:00.00 0 +0530	Paid for Wages to rs 450	Wages a/c	d	450	nominal account
		to CASH a/c	c	450	real account
2023-02-21 00:00:00.00 0 +0530	Paid for Wages to advanced rs 5000	Wages a/c	d	5000	nominal account
		to CASH a/c	c	5000	real account
2023-02-21 00:00:00.00 0 +0530	Paid for Wages to last month clear rs 18800	Wages a/c	d	18800	nominal account
		to CASH a/c	c	18800	real account
2023-02-21 00:00:00.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2023-02-24 22:58:04.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account
		to CASH a/c	c	550	real account
2023-02-24 22:58:20.00 0 +0530	Paid for Wages to rs 450	Wages a/c	d	450	nominal account
		to CASH a/c	c	450	real account
2023-02-24 22:58:31.00 0 +0530	Paid for Wages to rs 200	Wages a/c	d	200	nominal account
		to CASH a/c	c	200	real account
2023-02-24 22:58:48.00 0 +0530	Paid for Wages to rs 220	Wages a/c	d	220	nominal account
		to CASH a/c	c	220	real account
2023-02-24 22:59:08.00 0 +0530	Paid for Wages to rs 4000	Wages a/c	d	4000	nominal account
		to CASH a/c	c	4000	real account
2023-02-25 23:02:05.00 0 +0530	Paid for Packaging to 200 BOXES rs 4000	Packaging a/c	d	4000	nominal account
		to CASH a/c	c	4000	real account



2023-02-25 23:02:30.00 0 +0530	Paid for Wages to rs 450	Wages a/c	d	450	nominal account
		to CASH a/c	c	450	real account
2023-02-25 23:02:42.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account
		to CASH a/c	c	550	real account
2023-02-25 23:02:55.00 0 +0530	Paid for Wages to rs 200	Wages a/c	d	200	nominal account
		to CASH a/c	c	200	real account
2023-02-25 23:03:06.00 0 +0530	Paid for Food & dining to rs 120	Food & dining a/c	d	120	nominal account
		to CASH a/c	c	120	real account
2023-02-25 23:13:08.00 0 +0530	Paid for Gas & Electrical to rs 956	Gas & Electrical a/c	d	956	nominal account
		to CASH a/c	c	956	real account
2023-02-25 23:13:42.00 0 +0530	Paid for Gas & Electrical to rs 6046	Gas & Electrical a/c	d	6046	nominal account
		to CASH a/c	c	6046	real account
2023-02-26 12:48:05.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account
		to CASH a/c	c	550	real account
2023-02-26 12:48:26.00 0 +0530	Paid for Wages to rs 200	Wages a/c	d	200	nominal account
		to CASH a/c	c	200	real account
2023-02-26 12:48:45.00 0 +0530	Paid for Wages to rs 450	Wages a/c	d	450	nominal account
		to CASH a/c	c	450	real account
2023-02-26 22:23:08.00 0 +0530	Paid for Food & dining to rs 110	Food & dining a/c	d	110	nominal account
		to CASH a/c	c	110	real account

2023-02-27 15:22:39.00 0 +0530	Paid for Wages to advanced rs 5000	Wages a/c	d	5000	nominal account
		to CASH a/c	c	5000	real account
2023-02-27 15:23:04.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account
		to CASH a/c	c	550	real account
2023-02-27 15:23:21.00 0 +0530	Paid for Wages to rs 200	Wages a/c	d	200	nominal account
		to CASH a/c	c	200	real account
2023-02-27 15:23:41.00 0 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80	nominal account
		to CASH a/c	c	80	real account
2023-02-27 22:29:09.00 0 +0530	Paid for Wages to rs 200	Wages a/c	d	200	nominal account
		to CASH a/c	c	200	real account
2023-02-28 19:46:31.00 0 +0530	Paid for Wages to rs 450	Wages a/c	d	450	nominal account
		to CASH a/c	c	450	real account
2023-02-28 19:46:51.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account
		to CASH a/c	c	550	real account
2023-02-28 19:47:03.00 0 +0530	Paid for Wages to rs 200	Wages a/c	d	200	nominal account
		to CASH a/c	c	200	real account
2023-02-28 22:41:11.00 0 +0530	Paid for Wages to rs 8000	Wages a/c	d	8000	nominal account
		to CASH a/c	c	8000	real account