

Date	Description	Particulars	Entry Type	Debit Amount	Credit Amount	Account Type
2022-05-11 10:34:00.000 +0530	sold goods to Srikanth for rs 435	cash a/c	d	435		real account
		to sales a/c	c		435	nominal account
2022-05-01 16:07:26.000 +0530	sold goods to SHIVANI for rs 325	cash a/c	d	325		real account
		to sales a/c	c		325	nominal account
2022-05-01 23:18:39.000 +0530	sold goods to gangadar for rs 11700	cash a/c	d	11700		real account
		to sales a/c	c		11700	nominal account
2022-05-01 23:22:39.000 +0530	sold goods to madhuri for rs 6400	cash a/c	d	6400		real account
		to sales a/c	c		6400	nominal account
2022-05-02 13:05:18.000 +0530	sold goods to W,M NIRMAL RAGHAVAN for rs 11500	cash a/c	d	11500		real account
		to sales a/c	c		11500	nominal account
2022-05-02 14:11:49.000 +0530	sold goods to ANNAPURNA for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-05-02 14:38:53.000 +0530	sold goods to Hildagard for rs 850	cash a/c	d	850		real account
		to sales a/c	c		850	nominal account
2022-05-02 14:42:42.000 +0530	sold goods to Reiko for rs 618	cash a/c	d	618		real account

		to sales a/c	c		618	nominal account
2022-05-02 14:47:01. 000 +0530	sold goods to Kimberli for rs 545	cash a/c	d	545		real account
		to sales a/c	c		545	nominal account
2022-05-02 14:48:02. 000 +0530	sold goods to Nappie for rs 5980	cash a/c	d	5980		real account
		to sales a/c	c		5980	nominal account
2022-05-02 14:49:05. 000 +0530	sold goods to Heriberto for rs 7875	cash a/c	d	7875		real account
		to sales a/c	c		7875	nominal account
2022-05-02 14:50:15. 000 +0530	sold goods to Harvey for rs 693	cash a/c	d	693		real account
		to sales a/c	c		693	nominal account
2022-05-02 14:50:58. 000 +0530	sold goods to Whitney for rs 1423	cash a/c	d	1423		real account
		to sales a/c	c		1423	nominal account
2022-05-02 14:52:31. 000 +0530	sold goods to Miranda for rs 7925	cash a/c	d	7925		real account
		to sales a/c	c		7925	nominal account
2022-05-02 14:53:18. 000 +0530	sold goods to Moreen for rs 5173	cash a/c	d	5173		real account
		to sales a/c	c		5173	nominal account
2022-05-02 14:54:22. 000 +0530	sold goods to Raimundo for rs 1660	cash a/c	d	1660		real account
		to sales a/c	c		1660	nominal account

2022-05-02 14:59:05. 000 +0530	sold goods to Billie for rs 1777	cash a/c	d	1777		real account
		to sales a/c	c		1777	nominal account
2022-05-02 14:59:50. 000 +0530	sold goods to Cyrillus for rs 2865	cash a/c	d	2865		real account
		to sales a/c	c		2865	nominal account
2022-05-02 15:00:51. 000 +0530	sold goods to Berry for rs 963	cash a/c	d	963		real account
		to sales a/c	c		963	nominal account
2022-05-02 15:01:28. 000 +0530	sold goods to Shandee for rs 1925	cash a/c	d	1925		real account
		to sales a/c	c		1925	nominal account
2022-05-02 15:02:16. 000 +0530	sold goods to Novelia for rs 8250	cash a/c	d	8250		real account
		to sales a/c	c		8250	nominal account
2022-05-02 15:03:52. 000 +0530	sold goods to Hildagard e for rs 4588	cash a/c	d	4588		real account
		to sales a/c	c		4588	nominal account
2022-05-02 15:04:51. 000 +0530	sold goods to Petronella for rs 3155	cash a/c	d	3155		real account
		to sales a/c	c		3155	nominal account
2022-05-02 15:05:46. 000 +0530	sold goods to Ulrich for rs 1423	cash a/c	d	1423		real account
		to sales a/c	c		1423	nominal account

2022-05-02 15:06:43. 000 +0530	sold goods to Bernette for rs 4223	cash a/c	d	4223		real account
		to sales a/c	c		4223	nominal account
2022-05-02 15:07:44. 000 +0530	sold goods to Aksel for rs 3860	cash a/c	d	3860		real account
		to sales a/c	c		3860	nominal account
2022-05-02 15:11:07. 000 +0530	sold goods to Barb for rs 675	cash a/c	d	675		real account
		to sales a/c	c		675	nominal account
2022-05-02 15:12:40. 000 +0530	sold goods to Candie for rs 4125	cash a/c	d	4125		real account
		to sales a/c	c		4125	nominal account
2022-05-01 10:53:35. 000 +0530	sold goods to Danush for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-05-02 15:14:33. 000 +0530	sold goods to Pansy for rs 6025	cash a/c	d	6025		real account
		to sales a/c	c		6025	nominal account
2022-05-02 15:16:07. 000 +0530	sold goods to Howie for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-05-02 15:17:55. 000 +0530	sold goods to Keelia for rs 8540	cash a/c	d	8540		real account
		to sales a/c	c		8540	nominal account

2022-05-02 15:39:59. 000 +0530	sold goods to Howie for rs 6075	cash a/c	d	6075		real account
		to sales a/c	c		6075	nominal account
2022-05-02 15:40:51. 000 +0530	sold goods to Herbert for rs 745	cash a/c	d	745		real account
		to sales a/c	c		745	nominal account
2022-05-02 15:41:45. 000 +0530	sold goods to Keelia for rs 783	cash a/c	d	783		real account
		to sales a/c	c		783	nominal account
2022-05-02 15:43:06. 000 +0530	sold goods to Jade for rs 3675	cash a/c	d	3675		real account
		to sales a/c	c		3675	nominal account
2022-05-02 15:44:00. 000 +0530	sold goods to Jacquie for rs 5625	cash a/c	d	5625		real account
		to sales a/c	c		5625	nominal account
2022-05-02 15:46:29. 000 +0530	sold goods to Emile for rs 5825	cash a/c	d	5825		real account
		to sales a/c	c		5825	nominal account
2022-05-02 15:47:08. 000 +0530	sold goods to Jyoti for rs 6075	cash a/c	d	6075		real account
		to sales a/c	c		6075	nominal account
2022-05-02 15:50:00. 000 +0530	sold goods to Belia for rs 4375	cash a/c	d	4375		real account
		to sales a/c	c		4375	nominal account

2022-05-01 00:00:00. 000 +0530	sold goods to ANAND VILAS BARGE for rs 3300	cash a/c	d	3300		real account
		to sales a/c	c		3300	nominal account
2022-05-02 15:51:15. 000 +0530	sold goods to Dirk for rs 910	cash a/c	d	910		real account
		to sales a/c	c		910	nominal account
2022-05-02 15:52:50. 000 +0530	sold goods to Aloin for rs 970	cash a/c	d	970		real account
		to sales a/c	c		970	nominal account
2022-05-02 16:09:59. 000 +0530	sold goods to Carmelina for rs 3560	cash a/c	d	3560		real account
		to sales a/c	c		3560	nominal account
2022-05-02 16:10:43. 000 +0530	sold goods to Timi for rs 3810	cash a/c	d	3810		real account
		to sales a/c	c		3810	nominal account
2022-05-02 16:11:19. 000 +0530	sold goods to Kiel for rs 910	cash a/c	d	910		real account
		to sales a/c	c		910	nominal account
2022-05-02 16:12:09. 000 +0530	sold goods to Daphene for rs 4310	cash a/c	d	4310		real account
		to sales a/c	c		4310	nominal account
2022-05-02 16:12:59. 000 +0530	sold goods to Daphene for rs 2775	cash a/c	d	2775		real account
		to sales a/c	c		2775	nominal account

2022-05-02 16:13:53. 000 +0530	sold goods to Tobias for rs 3225	cash a/c	d	3225		real account
		to sales a/c	c		3225	nominal account
2022-05-02 16:14:46. 000 +0530	sold goods to Gwyn for rs 1575	cash a/c	d	1575		real account
		to sales a/c	c		1575	nominal account
2022-05-02 16:15:33. 000 +0530	sold goods to Tom for rs 3510	cash a/c	d	3510		real account
		to sales a/c	c		3510	nominal account
2022-05-02 16:16:44. 000 +0530	sold goods to Crysta for rs 4155	cash a/c	d	4155		real account
		to sales a/c	c		4155	nominal account
2022-05-02 16:17:28. 000 +0530	sold goods to Nathalia for rs 2040	cash a/c	d	2040		real account
		to sales a/c	c		2040	nominal account
2022-05-02 16:18:24. 000 +0530	sold goods to Dallas for rs 3175	cash a/c	d	3175		real account
		to sales a/c	c		3175	nominal account
2022-05-02 16:19:08. 000 +0530	sold goods to Stoddard for rs 783	cash a/c	d	783		real account
		to sales a/c	c		783	nominal account
2022-05-02 16:20:20. 000 +0530	sold goods to Jule for rs 868	cash a/c	d	868		real account
		to sales a/c	c		868	nominal account

2022-05-02 16:21:32. 000 +0530	sold goods to Royce for rs 4223	cash a/c	d	4223		real account
		to sales a/c	c		4223	nominal account
2022-05-02 16:22:21. 000 +0530	sold goods to Galvan for rs 963	cash a/c	d	963		real account
		to sales a/c	c		963	nominal account
2022-05-02 16:48:41. 000 +0530	sold goods to Max for rs 996	cash a/c	d	996		real account
		to sales a/c	c		996	nominal account
2022-05-02 16:51:02. 000 +0530	sold goods to Cal for rs 2610	cash a/c	d	2610		real account
		to sales a/c	c		2610	nominal account
2022-05-02 16:52:08. 000 +0530	sold goods to Aigneis for rs 1755	cash a/c	d	1755		real account
		to sales a/c	c		1755	nominal account
2022-05-02 16:52:46. 000 +0530	sold goods to Anne for rs 5410	cash a/c	d	5410		real account
		to sales a/c	c		5410	nominal account
2022-05-02 16:53:40. 000 +0530	sold goods to Paquito for rs 7025	cash a/c	d	7025		real account
		to sales a/c	c		7025	nominal account
2022-05-02 16:54:25. 000 +0530	sold goods to Mady for rs 718	cash a/c	d	718		real account
		to sales a/c	c		718	nominal account

2022-05-02 16:55:19.000 +0530	sold goods to Yasmin for rs 1740	cash a/c	d	1740		real account
		to sales a/c	c		1740	nominal account
2022-05-02 16:56:05.000 +0530	sold goods to Minna for rs 1375	cash a/c	d	1375		real account
		to sales a/c	c		1375	nominal account
2022-05-02 16:56:55.000 +0530	sold goods to Jeanna for rs 958	cash a/c	d	958		real account
		to sales a/c	c		958	nominal account
2022-05-02 16:57:40.000 +0530	sold goods to Edward for rs 793	cash a/c	d	793		real account
		to sales a/c	c		793	nominal account
2022-05-02 16:58:48.000 +0530	sold goods to Isabel for rs 2420	cash a/c	d	2420		real account
		to sales a/c	c		2420	nominal account
2022-05-02 16:59:45.000 +0530	sold goods to Cristi for rs 2853	cash a/c	d	2853		real account
		to sales a/c	c		2853	nominal account
2022-05-02 17:00:26.000 +0530	sold goods to Magdalen for rs 1755	cash a/c	d	1755		real account
		to sales a/c	c		1755	nominal account
2022-05-02 17:01:22.000 +0530	sold goods to Nonnah for rs 963	cash a/c	d	963		real account
		to sales a/c	c		963	nominal account

2022-05-02 17:02:20.000 +0530	sold goods to Silvana for rs 3130	cash a/c	d	3130		real account
		to sales a/c	c		3130	nominal account
2022-05-02 17:09:20.000 +0530	sold goods to Corrine for rs 1278	cash a/c	d	1278		real account
		to sales a/c	c		1278	nominal account
2022-05-01 10:57:27.000 +0530	sold goods to Danush for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-05-02 17:09:59.000 +0530	sold goods to Courtney for rs 4458	cash a/c	d	4458		real account
		to sales a/c	c		4458	nominal account
2022-05-02 17:11:06.000 +0530	sold goods to Courtney for rs 5458	cash a/c	d	5458		real account
		to sales a/c	c		5458	nominal account
2022-05-02 17:11:58.000 +0530	sold goods to Emmery for rs 1780	cash a/c	d	1780		real account
		to sales a/c	c		1780	nominal account
2022-05-02 17:13:17.000 +0530	sold goods to Artemis for rs 7358	cash a/c	d	7358		real account
		to sales a/c	c		7358	nominal account
2022-05-02 17:19:55.000 +0530	sold goods to Millisent for rs 7538	cash a/c	d	7538		real account
		to sales a/c	c		7538	nominal account

2022-05-02 17:20:48. 000 +0530	sold goods to Tome for rs 5125	cash a/c	d	5125		real account
		to sales a/c	c		5125	nominal account
2022-05-02 17:22:04. 000 +0530	sold goods to Cristi for rs 7025	cash a/c	d	7025		real account
		to sales a/c	c		7025	nominal account
2022-05-02 17:22:41. 000 +0530	sold goods to Bent for rs 5155	cash a/c	d	5155		real account
		to sales a/c	c		5155	nominal account
2022-05-02 17:23:45. 000 +0530	sold goods to Dael for rs 1755	cash a/c	d	1755		real account
		to sales a/c	c		1755	nominal account
2022-05-02 17:25:04. 000 +0530	sold goods to Ofella for rs 2563	cash a/c	d	2563		real account
		to sales a/c	c		2563	nominal account
2022-05-02 17:25:56. 000 +0530	sold goods to Remus for rs 8540	cash a/c	d	8540		real account
		to sales a/c	c		8540	nominal account
2022-05-02 17:26:46. 000 +0530	sold goods to LEEANNE for rs 1355	cash a/c	d	1355		real account
		to sales a/c	c		1355	nominal account
2022-05-02 17:27:44. 000 +0530	sold goods to Becky for rs 7113	cash a/c	d	7113		real account
		to sales a/c	c		7113	nominal account

2022-05-02 17:28:26.000 +0530	sold goods to Anjanette for rs 968	cash a/c	d	968		real account
		to sales a/c	c		968	nominal account
2022-05-02 17:30:19.000 +0530	sold goods to Theadora for rs 2363	cash a/c	d	2363		real account
		to sales a/c	c		2363	nominal account
2022-05-02 17:31:05.000 +0530	sold goods to Danny for rs 503	cash a/c	d	503		real account
		to sales a/c	c		503	nominal account
2022-05-02 17:31:46.000 +0530	sold goods to Silvana for rs 645	cash a/c	d	645		real account
		to sales a/c	c		645	nominal account
2022-05-02 17:32:19.000 +0530	sold goods to Berkie for rs 778	cash a/c	d	778		real account
		to sales a/c	c		778	nominal account
2022-05-02 17:32:55.000 +0530	sold goods to Liana for rs 413	cash a/c	d	413		real account
		to sales a/c	c		413	nominal account
2022-05-02 17:33:31.000 +0530	sold goods to Leigh for rs 868	cash a/c	d	868		real account
		to sales a/c	c		868	nominal account
2022-05-02 17:34:10.000 +0530	sold goods to Burl for rs 9540	cash a/c	d	9540		real account
		to sales a/c	c		9540	nominal account

2022-05-02 17:34:52. 000 +0530	sold goods to Ber for rs 1355	cash a/c	d	1355		real account
		to sales a/c	c		1355	nominal account
2022-05-02 17:35:31. 000 +0530	sold goods to Lew for rs 688	cash a/c	d	688		real account
		to sales a/c	c		688	nominal account
2022-05-02 17:36:04. 000 +0530	sold goods to Dinny for rs 718	cash a/c	d	718		real account
		to sales a/c	c		718	nominal account
2022-05-02 17:36:58. 000 +0530	sold goods to Nelson for rs 735	cash a/c	d	735		real account
		to sales a/c	c		735	nominal account
2022-05-02 17:37:33. 000 +0530	sold goods to Augusto for rs 735	cash a/c	d	735		real account
		to sales a/c	c		735	nominal account
2022-05-02 17:38:03. 000 +0530	sold goods to Jeanna for rs 813	cash a/c	d	813		real account
		to sales a/c	c		813	nominal account
2022-05-02 17:38:49. 000 +0530	sold goods to Marcile for rs 10825	cash a/c	d	10825		real account
		to sales a/c	c		10825	nominal account
2022-05-02 17:39:32. 000 +0530	sold goods to Constanti n for rs 5695	cash a/c	d	5695		real account
		to sales a/c	c		5695	nominal account

2022-05-02 17:40:13. 000 +0530	sold goods to Feliks for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-05-02 17:40:49. 000 +0530	sold goods to Catharina for rs 735	cash a/c	d	735		real account
		to sales a/c	c		735	nominal account
2022-05-02 17:41:27. 000 +0530	sold goods to Dannel for rs 5675	cash a/c	d	5675		real account
		to sales a/c	c		5675	nominal account
2022-05-02 17:42:09. 000 +0530	sold goods to Pennie for rs 968	cash a/c	d	968		real account
		to sales a/c	c		968	nominal account
2022-05-02 17:42:56. 000 +0530	sold goods to Georges for rs 1543	cash a/c	d	1543		real account
		to sales a/c	c		1543	nominal account
2022-05-03 09:30:00. 000 +0530	sold goods to ANIN DITA for rs 250	cash a/c	d	250		real account
		to sales a/c	c		250	nominal account
2022-05-02 18:12:17. 000 +0530	sold goods to Salli for rs 2160	cash a/c	d	2160		real account
		to sales a/c	c		2160	nominal account
2022-05-02 18:12:57. 000 +0530	sold goods to Pet for rs 796	cash a/c	d	796		real account
		to sales a/c	c		796	nominal account

2022-05-02 18:13:25.000 +0530	sold goods to Karita for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-05-02 18:13:59.000 +0530	sold goods to Jeanna for rs 1355	cash a/c	d	1355		real account
		to sales a/c	c		1355	nominal account
2022-05-02 18:14:44.000 +0530	sold goods to Kinna for rs 593	cash a/c	d	593		real account
		to sales a/c	c		593	nominal account
2022-05-02 18:15:34.000 +0530	sold goods to Rosalinda for rs 1660	cash a/c	d	1660		real account
		to sales a/c	c		1660	nominal account
2022-05-02 18:16:01.000 +0530	sold goods to Gale for rs 2277	cash a/c	d	2277		real account
		to sales a/c	c		2277	nominal account
2022-05-02 18:16:27.000 +0530	sold goods to Marianne for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-05-02 18:15:03.000 +0530	sold goods to VIJITHA for rs 800	cash a/c	d	800		real account
		to sales a/c	c		800	nominal account
2022-05-03 09:30:00.000 +0530	sold goods to sir for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account

2022-05-02 09:30:00.000 +0530	sold goods to VINAY for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-05-01 00:00:00.000 +0530	sold goods to mohd hyder for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-05-02 09:30:00.000 +0530	sold goods to CFL AIRFORCE for rs 4000	cash a/c	d	4000		real account
		to sales a/c	c		4000	nominal account
2022-05-05 15:15:02.000 +0530	sold goods to testing 1 for rs 6408	cash a/c	d	6408		real account
		to sales a/c	c		6408	nominal account
2022-05-06 11:09:59.000 +0530	sold goods to POOJA GOUR for rs 2500	cash a/c	d	2500		real account
		to sales a/c	c		2500	nominal account
2022-05-06 11:21:45.000 +0530	sold goods to testing 1 for rs 6019	cash a/c	d	6019		real account
		to sales a/c	c		6019	nominal account
2022-05-06 15:15:37.000 +0530	sold goods to Gopi for rs 10500	cash a/c	d	10500		real account
		to sales a/c	c		10500	nominal account
2022-05-06 17:32:39.000 +0530	sold goods to md ali for rs 650	cash a/c	d	650		real account
		to sales a/c	c		650	nominal account

2022-05-06 17:34:41.000 +0530	sold goods to nasreen begum for rs 900	cash a/c	d	900		real account
		to sales a/c	c		900	nominal account
2022-05-06 18:34:16.000 +0530	sold goods to SRIKANT for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-05-06 18:36:47.000 +0530	sold goods to RENOKA for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-05-06 18:43:09.000 +0530	sold goods to ma wajid for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-05-03 00:00:00.000 +0530	sold goods to BAIG SAHAB for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-05-03 00:00:00.000 +0530	sold goods to RENOKA for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-05-02 00:00:00.000 +0530	sold goods to sekhar for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-05-03 09:30:00.000 +0530	sold goods to Jaydeepsinh for rs 4300	cash a/c	d	4300		real account
		to sales a/c	c		4300	nominal account

2022-05-03 00:00:00. 000 +0530	sold goods to sujana for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account
2022-05-05 09:30:00. 000 +0530	sold goods to balwant for rs 3090	cash a/c	d	3090		real account
		to sales a/c	c		3090	nominal account
2022-05-04 00:00:00. 000 +0530	sold goods to kabir for rs 620	cash a/c	d	620		real account
		to sales a/c	c		620	nominal account
2022-05-04 09:30:00. 000 +0530	sold goods to mrinal sengar for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-05-04 00:00:00. 000 +0530	sold goods to nagajuna for rs 900	cash a/c	d	900		real account
		to sales a/c	c		900	nominal account
2022-05-04 00:00:00. 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
2022-05-04 00:00:00. 000 +0530	sold goods to VARSHA for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-05-04 00:00:00. 000 +0530	sold goods to SUBHAS SARDAR for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account

2022-05-04 09:30:00.000 +0530	sold goods to sekhar for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-05-05 00:00:00.000 +0530	sold goods to dishee for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-05-05 09:30:00.000 +0530	sold goods to sir for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-05-05 00:00:00.000 +0530	sold goods to maqsoora li for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-05-05 09:30:00.000 +0530	sold goods to faiz ullah for rs 700	cash a/c	d	700		real account
		to sales a/c	c		700	nominal account
2022-05-05 00:00:00.000 +0530	sold goods to a.Bachum ajakar for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-05-05 00:00:00.000 +0530	sold goods to Vanilla for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-05-05 00:00:00.000 +0530	sold goods to MOHD QADEER for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account

2022-05-05 00:00:00.000 +0530	sold goods to farmeeda begum for rs 150	cash a/c	d	150		real account
		to sales a/c	c		150	nominal account
2022-05-06 21:11:05.000 +0530	sold goods to tabrez for rs 1200	cash a/c	d	1200		real account
		to sales a/c	c		1200	nominal account
2022-05-06 21:11:52.000 +0530	sold goods to WAHEED ABDUL HAMEED for rs 800	cash a/c	d	800		real account
		to sales a/c	c		800	nominal account
2022-05-06 22:40:49.000 +0530	sold goods to RIYAZ BEGUM for rs 3500	cash a/c	d	3500		real account
		to sales a/c	c		3500	nominal account
2022-05-07 13:17:13.000 +0530	sold goods to gautami for rs 5100	cash a/c	d	5100		real account
		to sales a/c	c		5100	nominal account
2022-05-07 13:19:43.000 +0530	sold goods to pinaki for rs 750	cash a/c	d	750		real account
		to sales a/c	c		750	nominal account
2022-05-07 13:27:23.000 +0530	sold goods to sandeep for rs 22	cash a/c	d	22		real account
		to sales a/c	c		22	nominal account
2022-05-07 13:24:51.000 +0530	sold goods to shireen for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account

2022-05-07 15:07:48. 000 +0530	sold goods to testing 1 for rs 111	cash a/c	d	111		real account
		to sales a/c	c		111	nominal account
2022-05-07 19:03:50. 000 +0530	sold goods to Parvesh for rs 7000	cash a/c	d	7000		real account
		to sales a/c	c		7000	nominal account
2022-05-07 21:01:20. 000 +0530	sold goods to owaisi uddin for rs 800	cash a/c	d	800		real account
		to sales a/c	c		800	nominal account
2022-05-07 21:02:00. 000 +0530	sold goods to pritr for rs 2200	cash a/c	d	2200		real account
		to sales a/c	c		2200	nominal account
2022-05-08 09:30:00. 000 +0530	sold goods to PULAK KANTI for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-05-07 21:04:10. 000 +0530	sold goods to MAHBOOB DAGNI for rs 220	cash a/c	d	220		real account
		to sales a/c	c		220	nominal account
2022-05-07 21:04:57. 000 +0530	sold goods to vindhya for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-05-08 09:30:00. 000 +0530	sold goods to vel murugan for rs 2200	cash a/c	d	2200		real account
		to sales a/c	c		2200	nominal account

2022-05-07 21:06:56.000 +0530	sold goods to Pradeep for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-05-07 21:07:49.000 +0530	sold goods to DAMAK for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-05-07 21:45:19.000 +0530	sold goods to wajid pathan for rs 1200	cash a/c	d	1200		real account
		to sales a/c	c		1200	nominal account
2022-05-07 22:09:42.000 +0530	sold goods to SADHNA SINGH for rs 11000	cash a/c	d	11000		real account
		to sales a/c	c		11000	nominal account
2022-05-08 09:30:00.000 +0530	sold goods to SUSHMA for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-05-08 16:04:59.000 +0530	sold goods to KUMARI for rs 8080	cash a/c	d	8080		real account
		to sales a/c	c		8080	nominal account
2022-05-09 22:25:24.000 +0530	sold goods to suresh jain for rs 1100	cash a/c	d	1100		real account
		to sales a/c	c		1100	nominal account
2022-05-09 22:34:03.000 +0530	sold goods to monica for rs 1400	cash a/c	d	1400		real account
		to sales a/c	c		1400	nominal account

2022-05-09 22:34:47.000 +0530	sold goods to santhini for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-05-09 22:35:20.000 +0530	sold goods to sujana for rs 1200	cash a/c	d	1200		real account
		to sales a/c	c		1200	nominal account
2022-05-09 22:35:20.000 +0530	sold goods to sujana for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-05-09 22:35:20.000 +0530	sold goods to sujana for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2022-05-09 22:36:51.000 +0530	sold goods to rasheed for rs 2600	cash a/c	d	2600		real account
		to sales a/c	c		2600	nominal account
2022-05-09 22:38:15.000 +0530	sold goods to BNR MUNI RAJU for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account
2022-05-09 22:39:10.000 +0530	sold goods to NOORJA HA BEGUM for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-05-09 22:40:00.000 +0530	sold goods to ma wajid for rs 1400	cash a/c	d	1400		real account
		to sales a/c	c		1400	nominal account

2022-05-08 00:00:00.000 +0530	sold goods to K RAJU for rs 1700	cash a/c	d	1700		real account
		to sales a/c	c		1700	nominal account
2022-05-10 09:30:00.000 +0530	sold goods to salman for rs 700	cash a/c	d	700		real account
		to sales a/c	c		700	nominal account
2022-05-07 00:00:00.000 +0530	sold goods to kowsik for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-05-08 00:00:00.000 +0530	sold goods to L RAMESH for rs 2078	cash a/c	d	2078		real account
		to sales a/c	c		2078	nominal account
2022-05-08 09:30:00.000 +0530	sold goods to Ramesh for rs 2078	cash a/c	d	2078		real account
		to sales a/c	c		2078	nominal account
2022-05-10 10:27:53.000 +0530	sold goods to ramesh for rs 512	cash a/c	d	512		real account
		to sales a/c	c		512	nominal account
2022-05-10 10:34:52.000 +0530	sold goods to Emalia for rs 330	cash a/c	d	330		real account
		to sales a/c	c		330	nominal account
2022-05-10 10:38:13.000 +0530	sold goods to Marney for rs 535	cash a/c	d	535		real account
		to sales a/c	c		535	nominal account

2022-05-10 10:40:04.000 +0530	sold goods to Dniren for rs 547	cash a/c	d	547		real account
		to sales a/c	c		547	nominal account
2022-05-10 11:06:40.000 +0530	sold goods to Annette for rs 457	cash a/c	d	457		real account
		to sales a/c	c		457	nominal account
2022-05-10 13:18:53.000 +0530	sold goods to nagamani for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account
2022-05-10 15:43:39.000 +0530	sold goods to sohail for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-05-10 19:28:22.000 +0530	sold goods to SAMEER PASHA for rs 1600	cash a/c	d	1600		real account
		to sales a/c	c		1600	nominal account
2022-05-10 19:31:28.000 +0530	sold goods to madhumit a mahant for rs 2100	cash a/c	d	2100		real account
		to sales a/c	c		2100	nominal account
2022-05-10 20:49:11.000 +0530	sold goods to shivana for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-05-11 09:30:00.000 +0530	sold goods to p masthan for rs 4000	cash a/c	d	4000		real account

		to sales a/c	c		4000	nominal account
2022-05-10 21:00:53.000 +0530	sold goods to krishna prasad for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-05-10 21:11:52.000 +0530	sold goods to shivana for rs 900	cash a/c	d	900		real account
		to sales a/c	c		900	nominal account
2022-05-10 22:40:41.000 +0530	sold goods to raziya for rs 150	cash a/c	d	150		real account
		to sales a/c	c		150	nominal account
2022-05-10 22:40:41.000 +0530	sold goods to raziya for rs 150	cash a/c	d	150		real account
		to sales a/c	c		150	nominal account
2022-05-10 22:52:17.000 +0530	sold goods to armiya fatima for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account
2022-05-10 23:32:51.000 +0530	sold goods to gayatri for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-05-10 23:40:42.000 +0530	sold goods to arman for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2022-05-10 23:46:49.000 +0530	sold goods to swapnil for rs 3400	cash a/c	d	3400		real account
		to sales a/c	c		3400	nominal account

2022-05-1 1 15:55:58. 000 +0530	sold goods to shweta for rs 850	cash a/c	d	850		real account
		to sales a/c	c		850	nominal account
2022-05-1 1 16:33:56. 000 +0530	sold goods to tanveer maidam for rs 550	cash a/c	d	550		real account
		to sales a/c	c		550	nominal account
2022-05-1 2 09:30:00. 000 +0530	sold goods to PRIYADA RSHINI for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account
2022-05-1 1 23:15:41. 000 +0530	sold goods to induja gaddi koppula for rs 7000	cash a/c	d	7000		real account
		to sales a/c	c		7000	nominal account
2022-05-1 1 23:26:06. 000 +0530	sold goods to surekha neralwar for rs 1700	cash a/c	d	1700		real account
		to sales a/c	c		1700	nominal account
2022-05-1 1 00:00:00. 000 +0530	sold goods to GHOUS HYFD for rs 700	cash a/c	d	700		real account
		to sales a/c	c		700	nominal account
2022-05-1 1 00:00:00. 000 +0530	sold goods to NOURIN for rs 800	cash a/c	d	800		real account
		to sales a/c	c		800	nominal account
2022-05-1 1 00:00:00. 000 +0530	sold goods to vaishnavi for rs 900	cash a/c	d	900		real account

		to sales a/c	c		900	nominal account
2022-05-1 1 00:00:00. 000 +0530	sold goods to khurshee d for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-05-1 0 00:00:00. 000 +0530	sold goods to khurshee d for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-05-1 1 00:00:00. 000 +0530	sold goods to KIRAN NAYEEN for rs 900	cash a/c	d	900		real account
		to sales a/c	c		900	nominal account
2022-05-1 1 00:00:00. 000 +0530	sold goods to sana khan for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-05-1 1 00:00:00. 000 +0530	sold goods to surekha neralwar for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-05-1 2 12:25:32. 000 +0530	sold goods to noor unnisa for rs 800	cash a/c	d	800		real account
		to sales a/c	c		800	nominal account
2022-05-1 2 19:38:53. 000 +0530	sold goods to surabhi sanghai for rs 3650	cash a/c	d	3650		real account
		to sales a/c	c		3650	nominal account
2022-05-1 2 20:04:34. 000 +0530	sold goods to avijit Chakrabo rty for rs 1600	cash a/c	d	1600		real account

		to sales a/c	c		1600	nominal account
2022-05-1 2 20:14:30. 000 +0530	sold goods to avijit Chakrabo rty for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-05-1 2 20:16:55. 000 +0530	sold goods to isaq for rs 800	cash a/c	d	800		real account
		to sales a/c	c		800	nominal account
2022-05-1 2 20:36:45. 000 +0530	sold goods to kiran for rs 1200	cash a/c	d	1200		real account
		to sales a/c	c		1200	nominal account
2022-05-1 2 20:48:51. 000 +0530	sold goods to somadas for rs 260	cash a/c	d	260		real account
		to sales a/c	c		260	nominal account
2022-05-1 2 21:43:51. 000 +0530	sold goods to hamida banu for rs 10002	cash a/c	d	10002		real account
		to sales a/c	c		10002	nominal account
2022-05-1 2 22:04:24. 000 +0530	sold goods to Pradeep for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-05-2 9 16:54:34. 000 +0530	sold goods to minod raju for rs 1800	cash a/c	d	1800		real account
		to sales a/c	c		1800	nominal account
2022-05-1 2 22:05:33. 000 +0530	sold goods to amjad for rs 801	cash a/c	d	801		real account

		to sales a/c	c		801	nominal account
2022-05-1 2 22:10:31. 000 +0530	sold goods to gure for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-05-1 2 22:11:39. 000 +0530	sold goods to sujana for rs 1950	cash a/c	d	1950		real account
		to sales a/c	c		1950	nominal account
2022-05-1 2 22:12:35. 000 +0530	sold goods to chanbi for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-05-1 2 22:14:28. 000 +0530	sold goods to FAROOK H for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account
2022-05-1 2 22:18:04. 000 +0530	sold goods to AZIZ for rs 2700	cash a/c	d	2700		real account
		to sales a/c	c		2700	nominal account
2022-05-1 2 22:20:52. 000 +0530	sold goods to adan for rs 450	cash a/c	d	450		real account
		to sales a/c	c		450	nominal account
2022-05-1 3 21:17:59. 000 +0530	sold goods to Pradeep for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-05-1 3 21:18:49. 000 +0530	sold goods to GK for rs 900	cash a/c	d	900		real account
		to sales a/c	c		900	nominal account

2022-05-13 21:20:49.000 +0530	sold goods to YADAV for rs 5400	cash a/c	d	5400		real account
		to sales a/c	c		5400	nominal account
2022-05-13 21:22:32.000 +0530	sold goods to YADAV for rs 6500	cash a/c	d	6500		real account
		to sales a/c	c		6500	nominal account
2022-05-13 21:31:26.000 +0530	sold goods to ONLINE CUSTOMER for rs 2700	cash a/c	d	2700		real account
		to sales a/c	c		2700	nominal account
2022-05-14 15:10:50.000 +0530	sold goods to anita for rs 6000	cash a/c	d	6000		real account
		to sales a/c	c		6000	nominal account
2022-05-14 18:36:25.000 +0530	sold goods to rajesh naik for rs 5000	cash a/c	d	5000		real account
		to sales a/c	c		5000	nominal account
2022-05-14 18:47:19.000 +0530	sold goods to YASEEN for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-05-14 18:47:58.000 +0530	sold goods to shaligya for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-05-14 18:48:51.000 +0530	sold goods to nasreen sultana for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account

2022-05-14 18:49:36.000 +0530	sold goods to pragya for rs 2500	cash a/c	d	2500		real account
		to sales a/c	c		2500	nominal account
2022-05-14 19:42:32.000 +0530	sold goods to usha for rs 3100	cash a/c	d	3100		real account
		to sales a/c	c		3100	nominal account
2022-05-14 22:03:07.000 +0530	sold goods to MOHD KHAJA for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-05-15 11:12:03.000 +0530	sold goods to SRISHA VARMA for rs 2600	cash a/c	d	2600		real account
		to sales a/c	c		2600	nominal account
2022-05-15 11:15:54.000 +0530	sold goods to PK SINGH for rs 1100	cash a/c	d	1100		real account
		to sales a/c	c		1100	nominal account
2022-05-15 11:21:53.000 +0530	sold goods to PK SINGH for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-05-15 11:32:15.000 +0530	sold goods to SONAL PANCHAL for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-05-15 11:40:59.000 +0530	sold goods to SHASHA NK for rs 1600	cash a/c	d	1600		real account

		to sales a/c	c		1600	nominal account
2022-05-15 11:55:09. 000 +0530	sold goods to SAGNIKA SINGH for rs 1800	cash a/c	d	1800		real account
		to sales a/c	c		1800	nominal account
2022-05-15 12:32:15. 000 +0530	sold goods to SHAIK SAYEED for rs 3200	cash a/c	d	3200		real account
		to sales a/c	c		3200	nominal account
2022-05-15 13:45:44. 000 +0530	sold goods to SUREND RA for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-05-15 14:39:41. 000 +0530	sold goods to ARCHAN A MAHANT A for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-05-15 15:12:45. 000 +0530	sold goods to KISHORE for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-05-15 15:37:23. 000 +0530	sold goods to hamida banu for rs 800	cash a/c	d	800		real account
		to sales a/c	c		800	nominal account
2022-05-15 17:44:02. 000 +0530	sold goods to AMBIKA for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account

2022-05-15 17:50:37.000 +0530	sold goods to GAYATHRI for rs 6000	cash a/c	d	6000		real account
		to sales a/c	c		6000	nominal account
2022-05-15 18:17:55.000 +0530	sold goods to gayathri for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-05-15 18:49:59.000 +0530	sold goods to muralikrishna for rs 3250	cash a/c	d	3250		real account
		to sales a/c	c		3250	nominal account
2022-05-15 19:31:13.000 +0530	sold goods to zoya for rs 7000	cash a/c	d	7000		real account
		to sales a/c	c		7000	nominal account
2022-05-15 19:37:40.000 +0530	sold goods to shahin for rs 4800	cash a/c	d	4800		real account
		to sales a/c	c		4800	nominal account
2022-05-15 19:45:18.000 +0530	sold goods to mubeen for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-05-15 20:00:48.000 +0530	sold goods to madam for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-05-15 20:11:01.000 +0530	sold goods to sir Madam for rs 900	cash a/c	d	900		real account
		to sales a/c	c		900	nominal account

2022-05-15 20:23:09.000 +0530	sold goods to maqsood for rs 1800	cash a/c	d	1800		real account
		to sales a/c	c		1800	nominal account
2022-05-15 20:25:05.000 +0530	sold goods to Pradeep for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-05-15 20:26:58.000 +0530	sold goods to priyatapa for rs 1400	cash a/c	d	1400		real account
		to sales a/c	c		1400	nominal account
2022-05-15 22:13:17.000 +0530	sold goods to sekhar for rs 5500	cash a/c	d	5500		real account
		to sales a/c	c		5500	nominal account
2022-05-15 23:03:28.000 +0530	sold goods to shamili for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-05-15 23:09:41.000 +0530	sold goods to shamili for rs 2500	cash a/c	d	2500		real account
		to sales a/c	c		2500	nominal account
2022-05-16 11:56:58.000 +0530	sold goods to mohd shoukat for rs 800	cash a/c	d	800		real account
		to sales a/c	c		800	nominal account
2022-05-16 12:40:39.000 +0530	sold goods to sarala for rs 8500	cash a/c	d	8500		real account
		to sales a/c	c		8500	nominal account

2022-05-16 17:10:37.000 +0530	sold goods to sir for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-05-16 17:12:02.000 +0530	sold goods to anam for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-05-16 17:18:35.000 +0530	sold goods to sir for rs 2700	cash a/c	d	2700		real account
		to sales a/c	c		2700	nominal account
2022-05-16 19:22:56.000 +0530	sold goods to swathi for rs 1800	cash a/c	d	1800		real account
		to sales a/c	c		1800	nominal account
2022-05-16 20:33:27.000 +0530	sold goods to saashi shekar for rs 2300	cash a/c	d	2300		real account
		to sales a/c	c		2300	nominal account
2022-05-16 20:36:48.000 +0530	sold goods to PULAK KANTI for rs 1300	cash a/c	d	1300		real account
		to sales a/c	c		1300	nominal account
2022-05-16 20:39:40.000 +0530	sold goods to priyanka for rs 1600	cash a/c	d	1600		real account
		to sales a/c	c		1600	nominal account
2022-05-16 21:28:45.000 +0530	sold goods to siraj for rs 2600	cash a/c	d	2600		real account
		to sales a/c	c		2600	nominal account

2022-05-16 21:36:57.000 +0530	sold goods to monica for rs 950	cash a/c	d	950		real account
		to sales a/c	c		950	nominal account
2022-05-16 21:43:57.000 +0530	sold goods to siraj for rs 100	cash a/c	d	100		real account
		to sales a/c	c		100	nominal account
2022-05-16 21:47:05.000 +0530	sold goods to siraj for rs 450	cash a/c	d	450		real account
		to sales a/c	c		450	nominal account
2022-05-16 21:54:39.000 +0530	sold goods to KALOMA for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-05-16 23:11:07.000 +0530	sold goods to mang for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account
2022-05-17 22:07:10.000 +0530	sold goods to prajabta tanwar for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-05-17 22:09:22.000 +0530	sold goods to chetan for rs 1200	cash a/c	d	1200		real account
		to sales a/c	c		1200	nominal account
2022-05-17 22:12:57.000 +0530	sold goods to bk for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account

2022-05-17 22:13:59.000 +0530	sold goods to sourab for rs 2450	cash a/c	d	2450		real account
		to sales a/c	c		2450	nominal account
2022-05-17 22:13:59.000 +0530	sold goods to sourab for rs 2450	cash a/c	d	2450		real account
		to sales a/c	c		2450	nominal account
2022-05-17 22:13:59.000 +0530	sold goods to sourab for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-05-17 22:13:59.000 +0530	sold goods to sourab for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-05-17 22:13:59.000 +0530	sold goods to sourab for rs 1800	cash a/c	d	1800		real account
		to sales a/c	c		1800	nominal account
2022-05-17 22:21:56.000 +0530	sold goods to ansaar for rs 900	cash a/c	d	900		real account
		to sales a/c	c		900	nominal account
2022-05-17 22:23:37.000 +0530	sold goods to nasreen begum for rs 6500	cash a/c	d	6500		real account
		to sales a/c	c		6500	nominal account
2022-05-18 11:52:05.000 +0530	sold goods to nagraj for rs 1600	cash a/c	d	1600		real account
		to sales a/c	c		1600	nominal account

2022-05-18 12:06:21.000 +0530	sold goods to vijaya gopala krishna for rs 3800	cash a/c	d	3800		real account
		to sales a/c	c		3800	nominal account
2022-05-18 16:02:52.000 +0530	sold goods to Mahmood a begum for rs 2200	cash a/c	d	2200		real account
		to sales a/c	c		2200	nominal account
2022-05-18 16:51:41.000 +0530	sold goods to SIR for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-05-18 17:15:55.000 +0530	sold goods to SAJULA for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-05-18 17:36:58.000 +0530	sold goods to Tanzim Ahmed for rs 1200	cash a/c	d	1200		real account
		to sales a/c	c		1200	nominal account
2022-05-18 18:04:39.000 +0530	sold goods to Tanzim Ahmed for rs 3280	cash a/c	d	3280		real account
		to sales a/c	c		3280	nominal account
2022-05-18 18:04:39.000 +0530	sold goods to Tanzim Ahmed for rs 3280	cash a/c	d	3280		real account
		to sales a/c	c		3280	nominal account
2022-05-18 19:13:55.000 +0530	sold goods to Satya for rs 2500	cash a/c	d	2500		real account

		to sales a/c	c		2500	nominal account
2022-05-19 16:33:00. 000 +0530	sold goods to M.srihari for rs 3200	cash a/c	d	3200		real account
		to sales a/c	c		3200	nominal account
2022-05-19 16:35:37. 000 +0530	sold goods to Sanju for rs 450	cash a/c	d	450		real account
		to sales a/c	c		450	nominal account
2022-05-19 16:43:46. 000 +0530	sold goods to SHIVA KUMAR for rs 3650	cash a/c	d	3650		real account
		to sales a/c	c		3650	nominal account
2022-05-19 17:43:04. 000 +0530	sold goods to Sir for rs 2100	cash a/c	d	2100		real account
		to sales a/c	c		2100	nominal account
2022-05-19 17:52:05. 000 +0530	sold goods to Sir for rs 700	cash a/c	d	700		real account
		to sales a/c	c		700	nominal account
2022-05-19 19:27:27. 000 +0530	sold goods to Fazal for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-05-20 12:33:02. 000 +0530	sold goods to vijay prashant online order for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account

2022-05-20 15:02:15.000 +0530	sold goods to sir for rs 2700	cash a/c	d	2700		real account
		to sales a/c	c		2700	nominal account
2022-05-20 15:08:44.000 +0530	sold goods to balwant for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-05-20 15:09:16.000 +0530	sold goods to DR aNAM aFTAB for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-05-20 15:09:50.000 +0530	sold goods to BHARTI for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-05-20 20:55:36.000 +0530	sold goods to sir for rs 1350	cash a/c	d	1350		real account
		to sales a/c	c		1350	nominal account
2022-05-20 20:57:54.000 +0530	sold goods to KALOMA for rs 1050	cash a/c	d	1050		real account
		to sales a/c	c		1050	nominal account
2022-05-20 20:59:04.000 +0530	sold goods to MQ KHAN for rs 700	cash a/c	d	700		real account
		to sales a/c	c		700	nominal account
2022-05-20 21:47:05.000 +0530	sold goods to kadeeb for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account

2022-05-20 21:47:38.000 +0530	sold goods to mohd mastan for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-05-20 21:48:13.000 +0530	sold goods to Mahmood a begum for rs 550	cash a/c	d	550		real account
		to sales a/c	c		550	nominal account
2022-05-20 21:51:52.000 +0530	sold goods to anshuman for rs 1400	cash a/c	d	1400		real account
		to sales a/c	c		1400	nominal account
2022-05-21 12:02:05.000 +0530	sold goods to ABHIJEET for rs 1800	cash a/c	d	1800		real account
		to sales a/c	c		1800	nominal account
2022-05-21 12:13:15.000 +0530	sold goods to SHAKIR for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-05-21 12:36:49.000 +0530	sold goods to vikash for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-05-21 16:05:01.000 +0530	sold goods to VIJAYALAKSHMI CH for rs 31500	cash a/c	d	31500		real account
		to sales a/c	c		31500	nominal account
2022-05-21 16:47:20.000 +0530	sold goods to VIJAYALAKSHMI CH for rs 1800	cash a/c	d	1800		real account
		to sales a/c	c		1800	nominal account

2022-05-21 17:30:10.000 +0530	sold goods to MOHD TAJUDDIN for rs 16588	cash a/c	d	16588		real account
		to sales a/c	c		16588	nominal account
2022-05-21 18:22:04.000 +0530	sold goods to ayesha for rs 700	cash a/c	d	700		real account
		to sales a/c	c		700	nominal account
2022-05-21 18:23:33.000 +0530	sold goods to PULAK KANTI for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-05-22 09:30:00.000 +0530	sold goods to dishee for rs 780	cash a/c	d	780		real account
		to sales a/c	c		780	nominal account
2022-05-21 18:26:54.000 +0530	sold goods to DAMAK for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-05-21 19:14:50.000 +0530	sold goods to jamaal for rs 2300	cash a/c	d	2300		real account
		to sales a/c	c		2300	nominal account
2022-05-21 19:49:28.000 +0530	sold goods to Madam for rs 250	cash a/c	d	250		real account
		to sales a/c	c		250	nominal account
2022-05-21 20:43:29.000 +0530	sold goods to riyaz tamboli for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account

2022-05-21 20:56:34.000 +0530	sold goods to mohd irfan for rs 1800	cash a/c	d	1800		real account
		to sales a/c	c		1800	nominal account
2022-05-21 23:07:52.000 +0530	sold goods to dhananjay patil for rs 1200	cash a/c	d	1200		real account
		to sales a/c	c		1200	nominal account
2022-05-21 23:52:33.000 +0530	sold goods to AFREEN SULTANA for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-05-22 11:38:47.000 +0530	sold goods to katrina for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-05-22 11:39:23.000 +0530	sold goods to COMMISSION OF POLICE GUIDER for rs 1550	cash a/c	d	1550		real account
		to sales a/c	c		1550	nominal account
2022-05-22 11:41:12.000 +0530	sold goods to MQ KHAN for rs 750	cash a/c	d	750		real account
		to sales a/c	c		750	nominal account
2022-05-22 11:41:54.000 +0530	sold goods to madam for rs 700	cash a/c	d	700		real account
		to sales a/c	c		700	nominal account
2022-05-22 11:43:24.000 +0530	sold goods to POOJA GOUR for rs 1750	cash a/c	d	1750		real account

		to sales a/c	c		1750	nominal account
2022-05-2 2 12:00:29. 000 +0530	sold goods to SARASW ATHI POOJAR for rs 550	cash a/c	d	550		real account
		to sales a/c	c		550	nominal account
2022-05-2 2 12:55:06. 000 +0530	sold goods to SUMIT for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-05-2 2 13:22:30. 000 +0530	sold goods to pritr for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-05-2 2 14:00:38. 000 +0530	sold goods to hyanaranj an patara for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-05-2 2 20:10:48. 000 +0530	sold goods to kaneesfa for rs 21740	cash a/c	d	21740		real account
		to sales a/c	c		21740	nominal account
2022-05-2 2 20:24:36. 000 +0530	sold goods to sir for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-05-2 2 20:46:07. 000 +0530	sold goods to sangeeta for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-05-2 2 21:25:22. 000 +0530	sold goods to tiare for rs 1700	cash a/c	d	1700		real account

		to sales a/c	c		1700	nominal account
2022-05-2 2 21:57:46. 000 +0530	sold goods to moona for rs 2900	cash a/c	d	2900		real account
		to sales a/c	c		2900	nominal account
2022-05-2 2 22:05:39. 000 +0530	sold goods to moona for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-05-2 2 22:20:32. 000 +0530	sold goods to moona for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2022-05-2 2 22:24:34. 000 +0530	sold goods to saloni for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-05-2 3 18:08:02. 000 +0530	sold goods to sunitha for rs 1390	cash a/c	d	1390		real account
		to sales a/c	c		1390	nominal account
2022-05-2 3 18:14:43. 000 +0530	sold goods to chemvac Process for rs 8000	cash a/c	d	8000		real account
		to sales a/c	c		8000	nominal account
2022-05-2 3 18:25:07. 000 +0530	sold goods to tabrez for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-05-2 3 18:26:27. 000 +0530	sold goods to karthik for rs 1500	cash a/c	d	1500		real account

		to sales a/c	c		1500	nominal account
2022-05-23 18:27:36. 000 +0530	sold goods to shaik badshah for rs 6100	cash a/c	d	6100		real account
		to sales a/c	c		6100	nominal account
2022-05-23 18:26:34. 000 +0530	sold goods to tiare for rs 1040	cash a/c	d	1040		real account
		to sales a/c	c		1040	nominal account
2022-05-23 21:38:30. 000 +0530	sold goods to boopathy for rs 6000	cash a/c	d	6000		real account
		to sales a/c	c		6000	nominal account
2022-05-23 22:44:36. 000 +0530	sold goods to AZIZ for rs 2700	cash a/c	d	2700		real account
		to sales a/c	c		2700	nominal account
2022-05-23 23:29:35. 000 +0530	sold goods to pk nayak for rs 2500	cash a/c	d	2500		real account
		to sales a/c	c		2500	nominal account
2022-05-23 23:33:04. 000 +0530	sold goods to nitesh natha for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-05-24 15:51:33. 000 +0530	sold goods to asra for rs 7990	cash a/c	d	7990		real account
		to sales a/c	c		7990	nominal account
2022-05-24 15:51:33. 000 +0530	sold goods to asra for rs 7990	cash a/c	d	7990		real account

		to sales a/c	c		7990	nominal account
2022-05-24 16:00:03.000 +0530	sold goods to balakrishn a for rs 5500	cash a/c	d	5500		real account
		to sales a/c	c		5500	nominal account
2022-05-24 18:28:09.000 +0530	sold goods to rachna for rs 240	cash a/c	d	240		real account
		to sales a/c	c		240	nominal account
2022-05-24 18:30:52.000 +0530	sold goods to a chowbhur y for rs 1900	cash a/c	d	1900		real account
		to sales a/c	c		1900	nominal account
2022-05-24 21:28:12.000 +0530	sold goods to boopathy for rs 800	cash a/c	d	800		real account
		to sales a/c	c		800	nominal account
2022-05-24 22:23:20.000 +0530	sold goods to AHMED for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-05-25 18:36:32.000 +0530	sold goods to ASHUTO SH for rs 1600	cash a/c	d	1600		real account
		to sales a/c	c		1600	nominal account
2022-05-25 19:12:20.000 +0530	sold goods to SIR for rs 1800	cash a/c	d	1800		real account
		to sales a/c	c		1800	nominal account
2022-05-25 19:13:04.000 +0530	sold goods to sir for rs 1400	cash a/c	d	1400		real account

		to sales a/c	c		1400	nominal account
2022-05-25 19:13:43. 000 +0530	sold goods to GK for rs 800	cash a/c	d	800		real account
		to sales a/c	c		800	nominal account
2022-05-25 19:14:38. 000 +0530	sold goods to UTKARS H for rs 1400	cash a/c	d	1400		real account
		to sales a/c	c		1400	nominal account
2022-05-25 19:15:26. 000 +0530	sold goods to JITU DUTTA for rs 150	cash a/c	d	150		real account
		to sales a/c	c		150	nominal account
2022-05-25 19:16:19. 000 +0530	sold goods to tk bram for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-05-26 09:30:00. 000 +0530	sold goods to kiran lata guider tourist for rs 150	cash a/c	d	150		real account
		to sales a/c	c		150	nominal account
2022-05-25 19:19:06. 000 +0530	sold goods to dr.jagbir singh for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-05-25 19:54:19. 000 +0530	sold goods to ASHUTO SH for rs 1600	cash a/c	d	1600		real account
		to sales a/c	c		1600	nominal account
2022-05-25 19:57:50. 000 +0530	sold goods to SK BABU for rs 1100	cash a/c	d	1100		real account

		to sales a/c	c		1100	nominal account
2022-05-2 5 20:00:58. 000 +0530	sold goods to VARSHA for rs 3100	cash a/c	d	3100		real account
		to sales a/c	c		3100	nominal account
2022-05-2 5 20:08:22. 000 +0530	sold goods to MEENAK SHI for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2022-05-2 5 20:16:50. 000 +0530	sold goods to SYED ARSHEE for rs 1300	cash a/c	d	1300		real account
		to sales a/c	c		1300	nominal account
2022-05-2 7 09:30:00. 000 +0530	sold goods to abdul gaffar for rs 470	cash a/c	d	470		real account
		to sales a/c	c		470	nominal account
2022-05-2 5 21:45:29. 000 +0530	sold goods to testing 1 for rs 11	cash a/c	d	11		real account
		to sales a/c	c		11	nominal account
2022-05-2 5 21:57:12. 000 +0530	sold goods to testing 1 for rs 5000	cash a/c	d	5000		real account
		to sales a/c	c		5000	nominal account
2022-05-2 5 22:12:03. 000 +0530	sold goods to testing 1 for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-05-2 6 17:09:17. 000 +0530	sold goods to testing 1 for rs 1	cash a/c	d	1		real account

		to sales a/c	c		1	nominal account
2022-05-26 17:09:17. 000 +0530	sold goods to testing 1 for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account
2022-05-26 17:09:17. 000 +0530	sold goods to testing 1 for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account
2022-05-26 17:09:17. 000 +0530	sold goods to testing 1 for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account
2022-05-26 17:09:17. 000 +0530	sold goods to testing 1 for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account
2022-05-26 20:57:04. 000 +0530	sold goods to testing 1 for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account
2022-05-26 20:57:04. 000 +0530	sold goods to testing 1 for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account
2022-05-26 20:59:35. 000 +0530	sold goods to testing 1 for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account
2022-05-26 21:06:45. 000 +0530	sold goods to testing 1 for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account

2022-05-30 09:30:00.000 +0530	sold goods to FEROUZ for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2022-05-26 00:00:00.000 +0530	sold goods to SIMRAN TAKE AWAY for rs 1800	cash a/c	d	1800		real account
		to sales a/c	c		1800	nominal account
2022-05-26 00:00:00.000 +0530	sold goods to tanveer for rs 2400	cash a/c	d	2400		real account
		to sales a/c	c		2400	nominal account
2022-05-27 10:58:13.000 +0530	sold goods to masrat for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-05-27 11:02:34.000 +0530	sold goods to masrat for rs 250	cash a/c	d	250		real account
		to sales a/c	c		250	nominal account
2022-05-27 12:39:37.000 +0530	sold goods to masrat for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-05-27 12:40:25.000 +0530	sold goods to AZIZ for rs 250	cash a/c	d	250		real account
		to sales a/c	c		250	nominal account
2022-05-27 12:41:11.000 +0530	sold goods to armiya fatima for rs 700	cash a/c	d	700		real account
		to sales a/c	c		700	nominal account

2022-05-27 12:42:29.000 +0530	sold goods to raj laxmi singh for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account
2022-05-27 18:01:04.000 +0530	sold goods to Swarna latha for rs 3650	cash a/c	d	3650		real account
		to sales a/c	c		3650	nominal account
2022-05-27 21:06:52.000 +0530	sold goods to Mahesh Kumar for rs 20000	cash a/c	d	20000		real account
		to sales a/c	c		20000	nominal account
2022-05-27 09:30:00.000 +0530	sold goods to RADHEK A for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-05-31 09:30:00.000 +0530	sold goods to vARSHA for rs 2700	cash a/c	d	2700		real account
		to sales a/c	c		2700	nominal account
2022-05-27 00:00:00.000 +0530	sold goods to JAFFAR BAGDAL for rs 5000	cash a/c	d	5000		real account
		to sales a/c	c		5000	nominal account
2022-05-30 09:30:00.000 +0530	sold goods to SAYEED BHAI MUMBHA I for rs 800	cash a/c	d	800		real account
		to sales a/c	c		800	nominal account
2022-05-27 00:00:00.000 +0530	sold goods to MISS AUYYUB for rs 4400	cash a/c	d	4400		real account

		to sales a/c	c		4400	nominal account
2022-05-27 00:00:00. 000 +0530	sold goods to vindhya for rs 3900	cash a/c	d	3900		real account
		to sales a/c	c		3900	nominal account
2022-05-28 11:23:38. 000 +0530	sold goods to HITHA for rs 850	cash a/c	d	850		real account
		to sales a/c	c		850	nominal account
2022-05-27 09:30:00. 000 +0530	sold goods to ramesh tealmore for rs 27500	cash a/c	d	27500		real account
		to sales a/c	c		27500	nominal account
2022-05-31 09:30:00. 000 +0530	sold goods to alvair for rs 3600	cash a/c	d	3600		real account
		to sales a/c	c		3600	nominal account
2022-05-31 09:30:00. 000 +0530	sold goods to hyanaranj an patara for rs 6000	cash a/c	d	6000		real account
		to sales a/c	c		6000	nominal account
2022-05-28 11:57:23. 000 +0530	sold goods to NAKUL for rs 1150	cash a/c	d	1150		real account
		to sales a/c	c		1150	nominal account
2022-05-28 13:25:04. 000 +0530	sold goods to ASHISH for rs 2200	cash a/c	d	2200		real account
		to sales a/c	c		2200	nominal account
2022-05-28 13:48:30. 000 +0530	sold goods to HEMANT H for rs 9700	cash a/c	d	9700		real account

		to sales a/c	c		9700	nominal account
2022-05-29 09:30:00. 000 +0530	sold goods to POORNI MA V for rs 2600	cash a/c	d	2600		real account
		to sales a/c	c		2600	nominal account
2022-05-28 18:55:36. 000 +0530	sold goods to POOJA for rs 1786	cash a/c	d	1786		real account
		to sales a/c	c		1786	nominal account
2022-05-28 19:03:43. 000 +0530	sold goods to SIRISHA for rs 700	cash a/c	d	700		real account
		to sales a/c	c		700	nominal account
2022-05-28 19:21:32. 000 +0530	sold goods to BK SHIVANI for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-05-28 19:21:32. 000 +0530	sold goods to BK SHIVANI for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-05-28 19:22:30. 000 +0530	sold goods to sujana for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-05-28 19:23:08. 000 +0530	sold goods to sir for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account
2022-05-28 19:25:12. 000 +0530	sold goods to arsheed bhai for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account

2022-05-28 19:28:57.000 +0530	sold goods to MOHD SARDAR for rs 800	cash a/c	d	800		real account
		to sales a/c	c		800	nominal account
2022-05-30 09:30:00.000 +0530	sold goods to OSHA RANI for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-05-29 09:30:00.000 +0530	sold goods to ROHIT for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-05-28 20:16:41.000 +0530	sold goods to SWEETY for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-05-28 20:19:29.000 +0530	sold goods to MH for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2022-05-30 09:30:00.000 +0530	sold goods to MADAM M H for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-05-29 11:34:54.000 +0530	sold goods to malikiat singh for rs 4400	cash a/c	d	4400		real account
		to sales a/c	c		4400	nominal account
2022-05-29 11:38:26.000 +0530	sold goods to malikiat singh for rs 4900	cash a/c	d	4900		real account
		to sales a/c	c		4900	nominal account

2022-05-29 13:11:03.000 +0530	sold goods to varsha laxmi kamble for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2022-05-29 13:22:06.000 +0530	sold goods to shivaramu kb for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-05-29 16:40:59.000 +0530	sold goods to minod raju for rs 3500	cash a/c	d	3500		real account
		to sales a/c	c		3500	nominal account
2022-05-29 16:52:12.000 +0530	sold goods to samba katkar for rs 2500	cash a/c	d	2500		real account
		to sales a/c	c		2500	nominal account
2022-05-29 17:08:32.000 +0530	sold goods to mary for rs 2450	cash a/c	d	2450		real account
		to sales a/c	c		2450	nominal account
2022-05-29 17:16:42.000 +0530	sold goods to Mangatha yaru for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-05-29 17:52:46.000 +0530	sold goods to arun Kumar for rs 3800	cash a/c	d	3800		real account
		to sales a/c	c		3800	nominal account
2022-05-29 17:58:08.000 +0530	sold goods to rt for rs 1000	cash a/c	d	1000		real account

		to sales a/c	c		1000	nominal account
2022-05-29 18:18:16. 000 +0530	sold goods to veena for rs 3200	cash a/c	d	3200		real account
		to sales a/c	c		3200	nominal account
2022-05-30 00:00:00. 000 +0530	sold goods to sir for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-05-30 00:00:00. 000 +0530	sold goods to madam for rs 4000	cash a/c	d	4000		real account
		to sales a/c	c		4000	nominal account
2022-05-30 00:00:00. 000 +0530	sold goods to yami goud for rs 11000	cash a/c	d	11000		real account
		to sales a/c	c		11000	nominal account
2022-05-29 00:00:00. 000 +0530	sold goods to TRAVALI for rs 1450	cash a/c	d	1450		real account
		to sales a/c	c		1450	nominal account
2022-05-30 09:30:00. 000 +0530	sold goods to asem gupta for rs 8500	cash a/c	d	8500		real account
		to sales a/c	c		8500	nominal account
2022-05-29 00:00:00. 000 +0530	sold goods to sir for rs 2500	cash a/c	d	2500		real account
		to sales a/c	c		2500	nominal account
2022-05-29 00:00:00. 000 +0530	sold goods to RAMIL SEVA for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account

2022-05-29 00:00:00.000 +0530	sold goods to KHAJA RAOOF UDDIN for rs 1700	cash a/c	d	1700		real account
		to sales a/c	c		1700	nominal account
2022-05-30 09:30:00.000 +0530	sold goods to MOHD SARDAR for rs 7400	cash a/c	d	7400		real account
		to sales a/c	c		7400	nominal account
2022-05-29 00:00:00.000 +0530	sold goods to tiare for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2022-05-28 00:00:00.000 +0530	sold goods to ravali for rs 1450	cash a/c	d	1450		real account
		to sales a/c	c		1450	nominal account
2022-05-27 00:00:00.000 +0530	sold goods to Sir for rs 2400	cash a/c	d	2400		real account
		to sales a/c	c		2400	nominal account
2022-05-24 09:30:00.000 +0530	sold goods to mohd abdul hameed for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-05-22 09:30:00.000 +0530	sold goods to saritha madam for rs 5200	cash a/c	d	5200		real account
		to sales a/c	c		5200	nominal account
2022-05-22 00:00:00.000 +0530	sold goods to ghousarlia for rs 750	cash a/c	d	750		real account

		to sales a/c	c		750	nominal account
2022-05-18 09:30:00. 000 +0530	sold goods to armiya fatima for rs 1100	cash a/c	d	1100		real account
		to sales a/c	c		1100	nominal account
2022-05-11 09:30:00. 000 +0530	sold goods to sir for rs 1740	cash a/c	d	1740		real account
		to sales a/c	c		1740	nominal account
2022-05-31 12:53:04. 000 +0530	sold goods to canada sets pearls 1 for rs 50	cash a/c	d	50		real account
		to sales a/c	c		50	nominal account
2022-05-31 12:53:04. 000 +0530	sold goods to canada sets pearls 1 for rs 50	cash a/c	d	50		real account
		to sales a/c	c		50	nominal account
2022-05-31 22:48:04. 000 +0530	sold goods to shaik for rs 1800	cash a/c	d	1800		real account
		to sales a/c	c		1800	nominal account
2022-05-31 22:49:07. 000 +0530	sold goods to mishra for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-05-31 22:50:01. 000 +0530	sold goods to DR aNAM aFTAB for rs 250	cash a/c	d	250		real account
		to sales a/c	c		250	nominal account
2022-05-31 22:50:36. 000 +0530	sold goods to azgar for rs 100	cash a/c	d	100		real account

		to sales a/c	c		100	nominal account
2022-05-31 22:51:14. 000 +0530	sold goods to amjad for rs 350	cash a/c	d	350		real account
		to sales a/c	c		350	nominal account
2022-05-31 22:52:09. 000 +0530	sold goods to masrat for rs 11000	cash a/c	d	11000		real account
		to sales a/c	c		11000	nominal account
2022-05-31 22:54:43. 000 +0530	sold goods to BHARTI for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-05-31 22:55:30. 000 +0530	sold goods to Sham Barapatre for rs 2500	cash a/c	d	2500		real account
		to sales a/c	c		2500	nominal account
2022-05-26 09:30:00. 000 +0530	sold goods to abdul khaliq for rs 1200	cash a/c	d	1200		real account
		to sales a/c	c		1200	nominal account
2022-05-31 23:01:07. 000 +0530	sold goods to KALOMA for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2022-05-31 23:25:48. 000 +0530	sold goods to r k star for rs 6250	cash a/c	d	6250		real account
		to sales a/c	c		6250	nominal account
2022-05-05 09:30:00. 000 +0530	sold goods to mohamm ed hyder ali for rs 1100	cash a/c	d	1100		real account

		to sales a/c	c		1100	nominal account
2022-05-06 09:30:00. 000 +0530	sold goods to syeda for rs 8600	cash a/c	d	8600		real account
		to sales a/c	c		8600	nominal account
2022-05-17 09:30:00. 000 +0530	sold goods to bk for rs 1100	cash a/c	d	1100		real account
		to sales a/c	c		1100	nominal account
2022-05-21 09:30:00. 000 +0530	sold goods to adnan for rs 2662	cash a/c	d	2662		real account
		to sales a/c	c		2662	nominal account
2022-05-22 09:30:00. 000 +0530	sold goods to bk for rs 2692	cash a/c	d	2692		real account
		to sales a/c	c		2692	nominal account
2022-05-20 09:30:00. 000 +0530	sold goods to dzire pearls for rs 3705	cash a/c	d	3705		real account
		to sales a/c	c		3705	nominal account
2022-05-22 09:30:00. 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
2022-05-22 09:30:00. 000 +0530	sold goods to dzire pearls for rs 2535	cash a/c	d	2535		real account
		to sales a/c	c		2535	nominal account
2022-05-26 09:30:00. 000 +0530	sold goods to adnan for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account

2022-05-26 09:30:00.000 +0530	sold goods to adnan for rs 700	cash a/c	d	700		real account
		to sales a/c	c		700	nominal account
2022-05-26 09:30:00.000 +0530	sold goods to dzire pearls for rs 130	cash a/c	d	130		real account
		to sales a/c	c		130	nominal account
2022-05-26 09:30:00.000 +0530	sold goods to dzire pearls for rs 17160	cash a/c	d	17160		real account
		to sales a/c	c		17160	nominal account
2022-05-26 09:30:00.000 +0530	sold goods to vinash for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-05-30 09:30:00.000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2022-05-26 09:30:00.000 +0530	sold goods to SHAIK AMER for rs 17433	cash a/c	d	17433		real account
		to sales a/c	c		17433	nominal account
2022-05-26 09:30:00.000 +0530	sold goods to MALINI for rs 2840	cash a/c	d	2840		real account
		to sales a/c	c		2840	nominal account
2022-05-25 09:30:00.000 +0530	sold goods to sadik for rs 650	cash a/c	d	650		real account
		to sales a/c	c		650	nominal account

2022-05-26 09:30:00.000 +0530	sold goods to sadik for rs 650	cash a/c	d	650		real account
		to sales a/c	c		650	nominal account
2022-05-27 09:30:00.000 +0530	sold goods to M. Lakshman a rao for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2022-05-27 09:30:00.000 +0530	sold goods to tanushree for rs 25500	cash a/c	d	25500		real account
		to sales a/c	c		25500	nominal account
2022-05-28 09:30:00.000 +0530	sold goods to kokaub afjal for rs 19500	cash a/c	d	19500		real account
		to sales a/c	c		19500	nominal account
2022-05-28 09:30:00.000 +0530	sold goods to usha rushikesh barate for rs 8450	cash a/c	d	8450		real account
		to sales a/c	c		8450	nominal account
2022-05-28 09:30:00.000 +0530	sold goods to vihang rathore for rs 14300	cash a/c	d	14300		real account
		to sales a/c	c		14300	nominal account
2022-05-30 09:30:00.000 +0530	sold goods to shahid afridi for rs 2050	cash a/c	d	2050		real account
		to sales a/c	c		2050	nominal account
2022-05-30 09:30:00.000 +0530	sold goods to shobha mumigatti for rs 3550	cash a/c	d	3550		real account

		to sales a/c	c		3550	nominal account
2022-05-01 00:00:00.000 +0530	sold goods to bk for rs 1472	cash a/c	d	1472		real account
		to sales a/c	c		1472	nominal account
2022-05-02 00:00:00.000 +0530	sold goods to naveen for rs 1575	cash a/c	d	1575		real account
		to sales a/c	c		1575	nominal account
2022-05-03 00:00:00.000 +0530	sold goods to adnan for rs 4090	cash a/c	d	4090		real account
		to sales a/c	c		4090	nominal account
2022-05-07 00:00:00.000 +0530	sold goods to adnan for rs 1700	cash a/c	d	1700		real account
		to sales a/c	c		1700	nominal account
2022-05-10 00:00:00.000 +0530	sold goods to MOHD HANEEF for rs 5200	cash a/c	d	5200		real account
		to sales a/c	c		5200	nominal account
2022-05-20 00:00:00.000 +0530	sold goods to VISHAL for rs 2295	cash a/c	d	2295		real account
		to sales a/c	c		2295	nominal account
2022-05-21 00:00:00.000 +0530	sold goods to sandeep for rs 750	cash a/c	d	750		real account
		to sales a/c	c		750	nominal account
2022-05-22 00:00:00.000 +0530	sold goods to udhay for rs 4450	cash a/c	d	4450		real account

		to sales a/c	c		4450	nominal account
2022-05-25 00:00:00. 000 +0530	sold goods to udhay for rs 4200	cash a/c	d	4200		real account
		to sales a/c	c		4200	nominal account
2022-05-26 00:00:00. 000 +0530	sold goods to TEJA for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2022-05-27 00:00:00. 000 +0530	sold goods to VISHAL for rs 26680	cash a/c	d	26680		real account
		to sales a/c	c		26680	nominal account
2022-05-28 00:00:00. 000 +0530	sold goods to VISHAL for rs 6300	cash a/c	d	6300		real account
		to sales a/c	c		6300	nominal account
2022-05-29 00:00:00. 000 +0530	sold goods to SHIVA KUMAR for rs 10300	cash a/c	d	10300		real account
		to sales a/c	c		10300	nominal account
2022-05-31 00:00:00. 000 +0530	sold goods to SHIVA KUMAR for rs 6300	cash a/c	d	6300		real account
		to sales a/c	c		6300	nominal account

Date	Description	Particulars	Entry Type	Debit Amount	Credit Amount	Account Type
2022-05-01 00:00:00.000 +0530	sold goods to Hildagard for rs 275	cash a/c	d	275		real account
		to sales a/c	c		275	nominal account
2022-05-02 00:00:00.000 +0530	sold goods to Reiko for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-05-02 00:00:00.000 +0530	sold goods to Kimberli for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-05-02 00:00:00.000 +0530	sold goods to Nappie for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2022-05-02 00:00:00.000 +0530	sold goods to Heriberto for rs 2500	cash a/c	d	2500		real account
		to sales a/c	c		2500	nominal account
2022-05-02 00:00:00.000 +0530	sold goods to Harvey for rs 250	cash a/c	d	250		real account
		to sales a/c	c		250	nominal account
2022-05-02 00:00:00.000 +0530	sold goods to Whitney for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2022-05-02 00:00:00.000 +0530	sold goods to Miranda for rs 1800	cash a/c	d	1800		real account
		to sales a/c	c		1800	nominal account

2022-05-02 00:00:00.000 +0530	sold goods to Moreen for rs 1400	cash a/c	d	1400		real account
		to sales a/c	c		1400	nominal account
2022-05-02 00:00:00.000 +0530	sold goods to Raimundo for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2022-05-27 00:00:00.000 +0530	sold goods to Billie for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account
2022-05-02 00:00:00.000 +0530	sold goods to Max for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account
2022-05-02 00:00:00.000 +0530	sold goods to Cal for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2022-05-02 00:00:00.000 +0530	sold goods to Aigneis for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2022-05-02 00:00:00.000 +0530	sold goods to Anne for rs 1200	cash a/c	d	1200		real account
		to sales a/c	c		1200	nominal account
2022-05-02 00:00:00.000 +0530	sold goods to Paquito for rs 1300	cash a/c	d	1300		real account
		to sales a/c	c		1300	nominal account

2022-05-02 00:00:00.000 +0530	sold goods to Mady for rs 270	cash a/c	d	270		real account
		to sales a/c	c		270	nominal account
2022-05-01 00:00:00.000 +0530	sold goods to Yasmin for rs 900	cash a/c	d	900		real account
		to sales a/c	c		900	nominal account
2022-05-02 00:00:00.000 +0530	sold goods to Minna for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2022-05-02 00:00:00.000 +0530	sold goods to Jeanna for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account
2022-05-02 00:00:00.000 +0530	sold goods to Edward for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2022-05-03 00:00:00.000 +0530	sold goods to Anjanette for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2022-05-28 00:00:00.000 +0530	sold goods to Clovis for rs 4000	cash a/c	d	4000		real account
		to sales a/c	c		4000	nominal account
2022-05-28 00:00:00.000 +0530	sold goods to Zorina for rs 10000	cash a/c	d	10000		real account
		to sales a/c	c		10000	nominal account

Date	Description	Particulars	Entry Type	Debit Amount	Credit Amount	Account Type
2022-05-04 10:56:56.000 +0530	Paid for Airfare to rs 4500	Airfare a/c	d	4500		nominal account
		to CARDS a/c	c		4500	real account
2022-05-04 10:57:46.000 +0530	Paid for Bank Fees to rs 2500	Bank Fees a/c	d	2500		nominal account
		to CASH a/c	c		2500	real account
2022-05-04 10:59:20.000 +0530	Paid for Business Insurance to rs 1500	Business Insurance a/c	d	1500		nominal account
		to UPI a/c	c		1500	real account
2022-05-04 10:59:43.000 +0530	Paid for Charity to rs 1850	Charity a/c	d	1850		nominal account
		to WALLET a/c	c		1850	real account
2022-05-04 11:00:17.000 +0530	Paid for Commissions to rs 1000	Commissions a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2022-05-04 11:00:46.000 +0530	Paid for Depreciation to rs 1499	Depreciation a/c	d	1499		nominal account
		to CASH a/c	c		1499	real account
2022-05-04 11:01:37.000 +0530	Paid for Equipment to rs 3500	Equipment a/c	d	3500		nominal account
		to UPI a/c	c		3500	real account
2022-05-04 11:02:04.000 +0530	Paid for Food & dining to rs 1500	Food & dining a/c	d	1500		nominal account

		to CARDS a/c	c		1500	real account
2022-05-04 11:02:41.000 +0530	Paid for Gas & Electrical to rs 1250	Gas & Electrical a/c	d	1250		nominal account
		to UPI a/c	c		1250	real account
2022-05-04 11:03:15.000 +0530	Paid for Hardware to rs 5400	Hardware a/c	d	5400		nominal account
		to CASH a/c	c		5400	real account
2022-05-04 11:04:29.000 +0530	Paid for Hotel/Lodging/Accommodation to rs 3500	Hotel/Lodging/Accommodation a/c	d	3500		nominal account
		to CASH a/c	c		3500	real account
2022-05-04 11:05:38.000 +0530	Paid for Interest - Mortgage to rs 2500	Interest - Mortgage a/c	d	2500		nominal account
		to CARDS a/c	c		2500	real account
2022-05-04 11:08:04.000 +0530	Paid for Interest - Other to rs 1000	Interest - Other a/c	d	1000		nominal account
		to UPI a/c	c		1000	real account
2022-05-04 11:08:36.000 +0530	Paid for Machinery to rs 5500	Machinery a/c	d	5500		nominal account
		to CASH a/c	c		5500	real account
2022-05-04 11:09:16.000 +0530	Paid for Office Space to rs 1800	Office Space a/c	d	1800		nominal account
		to CASH a/c	c		1800	real account
2022-05-04 11:10:05.000 +0530	Paid for Online Services to rs 2400	Online Services a/c	d	2400		nominal account

		to CASH a/c	c		2400	real account
2022-05-04 11:13:08. 000 +0530	Paid for Other Expenses to rs 1400	Other Expenses a/c	d	1400		nominal account
		to CARDS a/c	c		1400	real account
2022-05-04 11:13:39. 000 +0530	Paid for Packagin g to rs 1350	Packagin g a/c	d	1350		nominal account
		to WALLET a/c	c		1350	real account
2022-05-04 11:14:10. 000 +0530	Paid for Phone to rs 1500	Phone a/c	d	1500		nominal account
		to CASH a/c	c		1500	real account
2022-05-04 11:15:24. 000 +0530	Paid for Postage to rs 750	Postage a/c	d	750		nominal account
		to CASH a/c	c		750	real account
2022-05-03 00:00:00. 000 +0530	Paid for Printing to rs 999	Printing a/c	d	999		nominal account
		to CASH a/c	c		999	real account
2022-05-03 00:00:00. 000 +0530	Paid for Reference Materials to rs 750	Reference Materials a/c	d	750		nominal account
		to UPI a/c	c		750	real account
2022-05-03 00:00:00. 000 +0530	Paid for Repairs & Maintena nce to rs 2400	Repairs & Maintena nce a/c	d	2400		nominal account
		to CARDS a/c	c		2400	real account
2022-05-03 00:00:00. 000 +0530	Paid for Shipping & Couriers to rs 1599	Shipping & Couriers a/c	d	1599		nominal account

		to CASH a/c	c		1599	real account
2022-05-03 00:00:00. 000 +0530	Paid for Shipping & Couriers to rs 950	Shipping & Couriers a/c	d	950		nominal account
		to CASH a/c	c		950	real account
2022-05-03 00:00:00. 000 +0530	Paid for Software to rs 6501	Software a/c	d	6501		nominal account
		to NET BANKING a/c	c		6501	real account
2022-05-03 00:00:00. 000 +0530	Paid for Stationery to rs 1200	Stationery a/c	d	1200		nominal account
		to CASH a/c	c		1200	real account
2022-05-03 00:00:00. 000 +0530	Paid for Subscripti ons/Dues/ Members hips to rs 1850	Subscripti ons/Dues/ Members hips a/c	d	1850		nominal account
		to CARDS a/c	c		1850	real account
2022-05-03 00:00:00. 000 +0530	Paid for Supplies to rs 1000	Supplies a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2022-05-03 00:00:00. 000 +0530	Paid for Taxes & Licenses to rs 2000	Taxes & Licenses a/c	d	2000		nominal account
		to UPI a/c	c		2000	real account
2022-05-02 00:00:00. 000 +0530	Paid for Taxes & Licenses to rs 2850	Taxes & Licenses a/c	d	2850		nominal account
		to CASH a/c	c		2850	real account
2022-05-02 00:00:00. 000 +0530	Paid for Taxi & Parking to rs 1500	Taxi & Parking a/c	d	1500		nominal account

		to CARDS a/c	c		1500	real account
2022-05-02 00:00:00.000 +0530	Paid for Travel to rs 4800	Travel a/c	d	4800		nominal account
		to UPI a/c	c		4800	real account
2022-05-02 00:00:00.000 +0530	Paid for Utilities to rs 1650	Utilities a/c	d	1650		nominal account
		to WALLET a/c	c		1650	real account
2022-05-02 00:00:00.000 +0530	Paid for Wages to rs 850	Wages a/c	d	850		nominal account
		to CASH a/c	c		850	real account
2022-05-02 00:00:00.000 +0530	Paid for Airfare to rs 5000	Airfare a/c	d	5000		nominal account
		to WALLET a/c	c		5000	real account
2022-05-02 00:00:00.000 +0530	Paid for Bank Fees to rs 1650	Bank Fees a/c	d	1650		nominal account
		to CARDS a/c	c		1650	real account
2022-05-02 00:00:00.000 +0530	Paid for Business Insurance to rs 2450	Business Insurance a/c	d	2450		nominal account
		to CARDS a/c	c		2450	real account
2022-05-02 00:00:00.000 +0530	Paid for Depreciati on to rs 1550	Depreciati on a/c	d	1550		nominal account
		to CASH a/c	c		1550	real account
2022-05-02 00:00:00.000 +0530	Paid for Equipmen t to rs 3500	Equipmen t a/c	d	3500		nominal account

		to CASH a/c	c		3500	real account
2022-05-06 11:27:48.000 +0530	Paid for Airfare to rs 3500	Airfare a/c	d	3500		nominal account
		to CASH a/c	c		3500	real account
2022-05-06 11:29:10.000 +0530	Paid for Bank Fees to rs 2000	Bank Fees a/c	d	2000		nominal account
		to CARDS a/c	c		2000	real account
2022-05-06 11:29:50.000 +0530	Paid for Business Insurance to rs 1500	Business Insurance a/c	d	1500		nominal account
		to UPI a/c	c		1500	real account
2022-05-06 11:30:31.000 +0530	Paid for Charity to rs 1500	Charity a/c	d	1500		nominal account
		to WALLET a/c	c		1500	real account
2022-05-06 11:31:09.000 +0530	Paid for Commissions to rs 3850	Commissions a/c	d	3850		nominal account
		to NET BANKING a/c	c		3850	real account
2022-05-06 11:31:41.000 +0530	Paid for Depreciation to rs 1500	Depreciation a/c	d	1500		nominal account
		to CASH a/c	c		1500	real account
2022-05-06 11:32:20.000 +0530	Paid for Equipment to rs 2850	Equipment a/c	d	2850		nominal account
		to CARDS a/c	c		2850	real account
2022-05-06 11:32:54.000 +0530	Paid for Food & dining to rs 1500	Food & dining a/c	d	1500		nominal account

		to CARDS a/c	c		1500	real account
2022-05-06 11:37:58. 000 +0530	Paid for Gas & Electrical to rs 1000	Gas & Electrical a/c	d	1000		nominal account
		to UPI a/c	c		1000	real account
2022-05-06 11:38:32. 000 +0530	Paid for Hotel/Lod ging/Acco mmodatio n to rs 2500	Hotel/Lod ging/Acco mmodatio n a/c	d	2500		nominal account
		to UPI a/c	c		2500	real account
2022-05-05 00:00:00. 000 +0530	Paid for Interest - Mortgage to rs 1850	Interest - Mortgage a/c	d	1850		nominal account
		to CASH a/c	c		1850	real account
2022-05-06 11:40:11. 000 +0530	Paid for Interest - Mortgage to rs 1450	Interest - Mortgage a/c	d	1450		nominal account
		to CARDS a/c	c		1450	real account
2022-05-05 00:00:00. 000 +0530	Paid for Machinery to rs 5500	Machinery a/c	d	5500		nominal account
		to CARDS a/c	c		5500	real account
2022-05-05 00:00:00. 000 +0530	Paid for Office Space to rs 1500	Office Space a/c	d	1500		nominal account
		to CARDS a/c	c		1500	real account
2022-05-05 00:00:00. 000 +0530	Paid for Office Space to rs 2500	Office Space a/c	d	2500		nominal account
		to UPI a/c	c		2500	real account
2022-05-05 00:00:00. 000 +0530	Paid for Office Supplies to rs 1500	Office Supplies a/c	d	1500		nominal account

		to UPI a/c	c		1500	real account
2022-05-05 00:00:00.000 +0530	Paid for Office Supplies to rs 2500	Office Supplies a/c	d	2500		nominal account
		to WALLET a/c	c		2500	real account
2022-05-05 00:00:00.000 +0530	Paid for Online Services to rs 6500	Online Services a/c	d	6500		nominal account
		to CASH a/c	c		6500	real account
2022-05-05 00:00:00.000 +0530	Paid for Other Expenses to rs 1850	Other Expenses a/c	d	1850		nominal account
		to CASH a/c	c		1850	real account
2022-05-05 00:00:00.000 +0530	Paid for Packaging to rs 1250	Packaging a/c	d	1250		nominal account
		to CASH a/c	c		1250	real account
2022-05-04 00:00:00.000 +0530	Paid for Printing to rs 1500	Printing a/c	d	1500		nominal account
		to CARDS a/c	c		1500	real account
2022-05-06 11:46:28.000 +0530	Paid for Hardware to rs 4500	Hardware a/c	d	4500		nominal account
		to UPI a/c	c		4500	real account
2022-05-04 00:00:00.000 +0530	Paid for Reference Materials to rs 1500	Reference Materials a/c	d	1500		nominal account
		to UPI a/c	c		1500	real account
2022-05-04 00:00:00.000 +0530	Paid for Bank Fees to rs 2500	Bank Fees a/c	d	2500		nominal account

		to WALLET a/c	c		2500	real account
2022-05-04 00:00:00.000 +0530	Paid for Taxi & Parking to rs 1500	Taxi & Parking a/c	d	1500		nominal account
		to WALLET a/c	c		1500	real account
2022-05-04 00:00:00.000 +0530	Paid for Travel to rs 6500	Travel a/c	d	6500		nominal account
		to WALLET a/c	c		6500	real account
2022-05-04 00:00:00.000 +0530	Paid for Hotel/Lodging/Accommodation to rs 3600	Hotel/Lodging/Accommodation a/c	d	3600		nominal account
		to WALLET a/c	c		3600	real account
2022-05-04 00:00:00.000 +0530	Paid for Reference Materials to rs 1800	Reference Materials a/c	d	1800		nominal account
		to WALLET a/c	c		1800	real account
2022-05-04 00:00:00.000 +0530	Paid for Postage to rs 1200	Postage a/c	d	1200		nominal account
		to WALLET a/c	c		1200	real account
2022-05-06 12:01:06.000 +0530	Paid for Interest - Other to rs 1000	Interest - Other a/c	d	1000		nominal account
		to WALLET a/c	c		1000	real account
2022-05-03 00:00:00.000 +0530	Paid for Wages to rs 2500	Wages a/c	d	2500		nominal account
		to CARDS a/c	c		2500	real account

2022-05-03 00:00:00. 000 +0530	Paid for Vehicles to rs 3800	Vehicles a/c	d	3800		nominal account
		to WALLET a/c	c		3800	real account
2022-05-06 12:03:18. 000 +0530	Paid for Interest - Other to rs 2500	Interest - Other a/c	d	2500		nominal account
		to UPI a/c	c		2500	real account
2022-05-03 00:00:00. 000 +0530	Paid for Airfare to rs 3350	Airfare a/c	d	3350		nominal account
		to WALLET a/c	c		3350	real account
2022-05-06 12:04:18. 000 +0530	Paid for Hotel/Lodging/Accommodation to rs 2500	Hotel/Lodging/Accommodation a/c	d	2500		nominal account
		to CASH a/c	c		2500	real account
2022-05-06 12:04:45. 000 +0530	Paid for Office Space to rs 2450	Office Space a/c	d	2450		nominal account
		to NET BANKING a/c	c		2450	real account
2022-05-06 12:05:40. 000 +0530	Paid for Hotel/Lodging/Accommodation to rs 2500	Hotel/Lodging/Accommodation a/c	d	2500		nominal account
		to CASH a/c	c		2500	real account
2022-05-06 12:06:05. 000 +0530	Paid for Postage to rs 1000	Postage a/c	d	1000		nominal account
		to CARDS a/c	c		1000	real account
2022-05-03 00:00:00. 000 +0530	Paid for Interest - Mortgage to rs 1500	Interest - Mortgage a/c	d	1500		nominal account

		to WALLET a/c	c		1500	real account
2022-05-03 00:00:00.000 +0530	Paid for Office Space to rs 1450	Office Space a/c	d	1450		nominal account
		to WALLET a/c	c		1450	real account
2022-05-02 00:00:00.000 +0530	Paid for Utilities to rs 1000	Utilities a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2022-05-02 00:00:00.000 +0530	Paid for Interest - Other to rs 1800	Interest - Other a/c	d	1800		nominal account
		to CASH a/c	c		1800	real account
2022-05-02 00:00:00.000 +0530	Paid for Reference Materials to rs 1400	Reference Materials a/c	d	1400		nominal account
		to WALLET a/c	c		1400	real account
2022-05-02 00:00:00.000 +0530	Paid for Travel to rs 3500	Travel a/c	d	3500		nominal account
		to CASH a/c	c		3500	real account
2022-05-02 00:00:00.000 +0530	Paid for Vehicles to rs 3500	Vehicles a/c	d	3500		nominal account
		to WALLET a/c	c		3500	real account
2022-05-06 12:11:27.000 +0530	Paid for Taxi & Parking to rs 2500	Taxi & Parking a/c	d	2500		nominal account
		to CASH a/c	c		2500	real account

2022-05-02 00:00:00.000 +0530	Paid for Postage to rs 1000	Postage a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2022-05-02 00:00:00.000 +0530	Paid for Supplies to rs 2800	Supplies a/c	d	2800		nominal account
		to WALLET a/c	c		2800	real account
2022-05-02 00:00:00.000 +0530	Paid for Reference Materials to rs 1250	Reference Materials a/c	d	1250		nominal account
		to WALLET a/c	c		1250	real account
2022-05-02 00:00:00.000 +0530	Paid for Travel to rs 3500	Travel a/c	d	3500		nominal account
		to WALLET a/c	c		3500	real account
2022-05-02 00:00:00.000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	c		20	real account
2022-05-01 00:00:00.000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	c		20	real account
2022-05-01 00:00:00.000 +0530	Paid for Packaging to rs 280	Packaging a/c	d	280		nominal account
		to CASH a/c	c		280	real account

2022-05-03 00:00:00.000 +0530	Paid for Reference Materials to DISPLAY AIR BALLON CHARGE S rs 950	Reference Materials a/c	d	950		nominal account
		to CASH a/c	c		950	real account
2022-05-03 00:00:00.000 +0530	Paid for Food & dining to AGRA SWEETH HOUSE rs 1800	Food & dining a/c	d	1800		nominal account
		to CASH a/c	c		1800	real account
2022-05-03 00:00:00.000 +0530	Paid for Travel to rs 500	Travel a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-05-06 22:49:48.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-05-06 22:51:04.000 +0530	Paid for Shipping & Couriers to rs 100	Shipping & Couriers a/c	d	100		nominal account
		to CASH a/c	c		100	real account
2022-05-06 22:51:34.000 +0530	Paid for Wages to rs 300	Wages a/c	d	300		nominal account
		to CASH a/c	c		300	real account
2022-05-06 22:56:00.000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	c		20	real account

2022-05-06 22:59:33. 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
2022-05-07 22:18:08. 000 +0530	Paid for Shipping & Couriers to rs 180	Shipping & Couriers a/c	d	180		nominal account
		to CASH a/c	c		180	real account
2022-05-07 22:18:30. 000 +0530	Paid for Wages to rs 320	Wages a/c	d	320		nominal account
		to CASH a/c	c		320	real account
2022-05-07 22:18:50. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	c		20	real account
2022-05-07 22:19:10. 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
2022-05-08 00:00:00. 000 +0530	Paid for Reference Materials to unty tray and earring stand send canada with uncle rs 900	Reference Materials a/c	d	900		nominal account
		to CASH a/c	c		900	real account
2022-05-08 00:00:00. 000 +0530	Paid for Travel to rs 100	Travel a/c	d	100		nominal account
		to CASH a/c	c		100	real account

2022-05-08 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
2022-05-07 00:00:00.000 +0530	Paid for Wages to plane ticket some amount send for uncle brother rs 14000	Wages a/c	d	14000		nominal account
		to WALLET S a/c	c		14000	real account
2022-05-10 22:43:13.000 +0530	Paid for Wages to last month rs 10000	Wages a/c	d	10000		nominal account
		to WALLET S a/c	c		10000	real account
2022-05-10 22:43:48.000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	c		20	real account
2022-05-10 22:44:03.000 +0530	Paid for Food & dining to rs 120	Food & dining a/c	d	120		nominal account
		to CASH a/c	c		120	real account
2022-05-10 22:44:24.000 +0530	Paid for Reference Materials to pushing or clips rs 500	Reference Materials a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-05-11 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

2022-05-1 1 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
2022-05-1 4 21:34:31. 000 +0530	Paid for Wages to rs 300	Wages a/c	d	300		nominal account
		to CASH a/c	c		300	real account
2022-05-1 3 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
2022-05-1 2 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
2022-05-1 2 00:00:00. 000 +0530	Paid for Wages to rs 2000	Wages a/c	d	2000		nominal account
		to CASH a/c	c		2000	real account
2022-05-1 2 00:00:00. 000 +0530	Paid for Reference Materials to material for split ac new condonsa r rs 580	Reference Materials a/c	d	580		nominal account
		to CASH a/c	c		580	real account
2022-05-1 2 00:00:00. 000 +0530	Paid for Travel to parcel rs 150	Travel a/c	d	150		nominal account
		to WALLET S a/c	c		150	real account
2022-05-1 3 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
2022-05-13 00:00:00. 000 +0530	Paid for Reference Materials to FOR ORDER GREEN JODA rs 1500	Reference Materials a/c	d	1500		nominal account
		to CASH a/c	c		1500	real account
2022-05-15 22:15:18. 000 +0530	Paid for Travel to dzire employee rehan trip petrol rs 500	Travel a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-05-15 22:16:07. 000 +0530	Paid for Food & dining to rs 850	Food & dining a/c	d	850		nominal account
		to CASH a/c	c		850	real account
2022-05-15 22:17:58. 000 +0530	Paid for Food & dining to rs 220	Food & dining a/c	d	220		nominal account
		to CASH a/c	c		220	real account
2022-05-15 22:18:36. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	c		20	real account
2022-05-15 22:19:42. 000 +0530	Paid for Wages to rs 300	Wages a/c	d	300		nominal account
		to CASH a/c	c		300	real account
2022-05-15 22:20:05. 000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	c		450	real account

2022-05-16 22:01:28.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-05-15 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
2022-05-16 22:02:29.000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	c		20	real account
2022-05-16 22:03:04.000 +0530	Paid for Food & dining to customers rs 750	Food & dining a/c	d	750		nominal account
		to CASH a/c	c		750	real account
2022-05-20 21:01:20.000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	c		20	real account
2022-05-20 21:01:40.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-05-20 21:02:11.000 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80		nominal account
		to CASH a/c	c		80	real account
2022-05-20 21:02:31.000 +0530	Paid for Shipping & Couriers to rs 50	Shipping & Couriers a/c	d	50		nominal account
		to CASH a/c	c		50	real account

2022-05-20 21:03:38. 000 +0530	Paid for Online Services to rs 3000	Online Services a/c	d	3000		nominal account
		to CASH a/c	c		3000	real account
2022-05-17 00:00:00. 000 +0530	Paid for Reference Materials to rs 200	Reference Materials a/c	d	200		nominal account
		to CASH a/c	c		200	real account
2022-05-17 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
2022-05-17 00:00:00. 000 +0530	Paid for Online Services to dzire new sim jio rs 400	Online Services a/c	d	400		nominal account
		to CASH a/c	c		400	real account
2022-05-17 00:00:00. 000 +0530	Paid for Food & dining to dzire pearls lunch in abids for searching tv rs 600	Food & dining a/c	d	600		nominal account
		to CASH a/c	c		600	real account
2022-05-17 00:00:00. 000 +0530	Paid for Packaging to earring boxes 10 dazan rs 2400	Packaging a/c	d	2400		nominal account
		to CASH a/c	c		2400	real account
2022-05-17 00:00:00. 000 +0530	Paid for Travel to market rs 180	Travel a/c	d	180		nominal account
		to CASH a/c	c		180	real account

2022-05-17 00:00:00.000 +0530	Paid for Shipping & Couriers to dt dc rs 150	Shipping & Couriers a/c	d	150		nominal account
		to CASH a/c	c		150	real account
2022-05-18 00:00:00.000 +0530	Paid for Travel to finding tv rs 120	Travel a/c	d	120		nominal account
		to CASH a/c	c		120	real account
2022-05-18 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
2022-05-18 00:00:00.000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	c		20	real account
2022-05-18 00:00:00.000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	c		100	real account
2022-05-19 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
2022-05-19 00:00:00.000 +0530	Paid for Stationery to dzire remaining amount of letter head 2 rs 600	Stationery a/c	d	600		nominal account
		to CASH a/c	c		600	real account
2022-05-19 00:00:00.000 +0530	Paid for Wages to hyder bhai rs 3200	Wages a/c	d	3200		nominal account

		to CASH a/c	c		3200	real account
2022-05-20 22:01:57. 000 +0530	Paid for Taxi & Parking to black activa GARAGE rs 600	Taxi & Parking a/c	d	600		nominal account
		to CASH a/c	c		600	real account
2022-05-20 22:15:38. 000 +0530	Paid for Wages to ADVANC ES SALARY OF THE MONTH rs 6200	Wages a/c	d	6200		nominal account
		to CASH a/c	c		6200	real account
2022-05-21 20:15:57. 000 +0530	Paid for Wages to for nanu hand loan paid rs 50000	Wages a/c	d	50000		nominal account
		to CASH a/c	c		50000	real account
2022-05-21 20:16:50. 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
2022-05-21 20:17:40. 000 +0530	Paid for Food & dining to for pizza rs 200	Food & dining a/c	d	200		nominal account
		to CASH a/c	c		200	real account
2022-05-21 20:18:30. 000 +0530	Paid for Food & dining to for pizza rs 200	Food & dining a/c	d	200		nominal account
		to CASH a/c	c		200	real account
2022-05-21 20:18:51. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account

2022-05-21 20:19:11.000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	c		20	real account
2022-05-22 21:37:26.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-05-22 21:37:49.000 +0530	Paid for Wages to rs 350	Wages a/c	d	350		nominal account
		to CASH a/c	c		350	real account
2022-05-22 21:38:08.000 +0530	Paid for Wages to rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2022-05-22 21:39:27.000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	c		20	real account
2022-05-22 21:39:44.000 +0530	Paid for Food & dining to rs 180	Food & dining a/c	d	180		nominal account
		to CASH a/c	c		180	real account
2022-05-22 21:40:11.000 +0530	Paid for Food & dining to lunch rs 500	Food & dining a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-05-22 21:40:41.000 +0530	Paid for Packagin g to jude rs 120	Packagin g a/c	d	120		nominal account
		to CASH a/c	c		120	real account

2022-05-23 22:04:45.000 +0530	Paid for Wages to rs 11000	Wages a/c	d	11000		nominal account
		to CASH a/c	c		11000	real account
2022-05-23 22:05:22.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-05-23 22:06:10.000 +0530	Paid for Food & dining to rs 160	Food & dining a/c	d	160		nominal account
		to CASH a/c	c		160	real account
2022-05-23 22:06:29.000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	c		50	real account
2022-05-24 21:31:07.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2022-05-24 21:31:33.000 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80		nominal account
		to CASH a/c	c		80	real account
2022-05-24 21:31:59.000 +0530	Paid for Packagin g to 100 boxes rs 2000	Packagin g a/c	d	2000		nominal account
		to CASH a/c	c		2000	real account
2022-05-24 21:40:48.000 +0530	Paid for Stationery to letter pad for indian bank apply form tapping rs 200	Stationery a/c	d	200		nominal account

		to CASH a/c	c		200	real account
2022-05-25 13:17:25.000 +0530	Paid for Airfare to rs 4500	Airfare a/c	d	4500		nominal account
		to CASH a/c	c		4500	real account
2022-05-25 13:21:05.000 +0530	Paid for Bank Fees to rs 2500	Bank Fees a/c	d	2500		nominal account
		to CARDS a/c	c		2500	real account
2022-05-25 13:21:30.000 +0530	Paid for Business Insurance to rs 1850	Business Insurance a/c	d	1850		nominal account
		to UPI a/c	c		1850	real account
2022-05-25 13:21:56.000 +0530	Paid for Charity to rs 1500	Charity a/c	d	1500		nominal account
		to WALLET a/c	c		1500	real account
2022-05-25 13:22:31.000 +0530	Paid for Commissions to rs 3500	Commissions a/c	d	3500		nominal account
		to NET BANKING a/c	c		3500	real account
2022-05-25 13:22:58.000 +0530	Paid for Depreciation to rs 2000	Depreciation a/c	d	2000		nominal account
		to CASH a/c	c		2000	real account
2022-05-25 13:23:34.000 +0530	Paid for Equipment to rs 5500	Equipment a/c	d	5500		nominal account
		to CARDS a/c	c		5500	real account
2022-05-25 13:24:00.000 +0530	Paid for Food & dining to rs 1000	Food & dining a/c	d	1000		nominal account

		to UPI a/c	c		1000	real account
2022-05-25 13:24:36. 000 +0530	Paid for Gas & Electrical to rs 1700	Gas & Electrical a/c	d	1700		nominal account
		to WALLET a/c	c		1700	real account
2022-05-25 13:25:06. 000 +0530	Paid for Hardware to rs 2500	Hardware a/c	d	2500		nominal account
		to NET BANKING a/c	c		2500	real account
2022-05-24 00:00:00. 000 +0530	Paid for Interest - Mortgage to rs 2400	Interest - Mortgage a/c	d	2400		nominal account
		to CARDS a/c	c		2400	real account
2022-05-24 00:00:00. 000 +0530	Paid for Interest - Other to rs 1300	Interest - Other a/c	d	1300		nominal account
		to CASH a/c	c		1300	real account
2022-05-24 00:00:00. 000 +0530	Paid for Machinery to rs 5800	Machinery a/c	d	5800		nominal account
		to UPI a/c	c		5800	real account
2022-05-24 00:00:00. 000 +0530	Paid for Office Space to rs 4800	Office Space a/c	d	4800		nominal account
		to NET BANKING a/c	c		4800	real account
2022-05-24 00:00:00. 000 +0530	Paid for Packaging to rs 1700	Packaging a/c	d	1700		nominal account
		to CARDS a/c	c		1700	real account

2022-05-24 00:00:00.000 +0530	Paid for Phone to rs 1000	Phone a/c	d	1000		nominal account
		to UPI a/c	c		1000	real account
2022-05-24 00:00:00.000 +0530	Paid for Travel to rs 6500	Travel a/c	d	6500		nominal account
		to CASH a/c	c		6500	real account
2022-05-24 00:00:00.000 +0530	Paid for Printing to rs 3200	Printing a/c	d	3200		nominal account
		to UPI a/c	c		3200	real account
2022-05-24 00:00:00.000 +0530	Paid for Reference Materials to rs 3000	Reference Materials a/c	d	3000		nominal account
		to CASH a/c	c		3000	real account
2022-05-24 00:00:00.000 +0530	Paid for Repairs & Maintenance to rs 3300	Repairs & Maintenance a/c	d	3300		nominal account
		to WALLET a/c	c		3300	real account
2022-05-23 00:00:00.000 +0530	Paid for Software to rs 6500	Software a/c	d	6500		nominal account
		to CASH a/c	c		6500	real account
2022-05-23 00:00:00.000 +0530	Paid for Stationery to rs 1000	Stationery a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2022-05-23 00:00:00.000 +0530	Paid for Repairs & Maintenance to rs 2400	Repairs & Maintenance a/c	d	2400		nominal account
		to UPI a/c	c		2400	real account

2022-05-23 00:00:00.000 +0530	Paid for Shipping & Couriers to rs 1400	Shipping & Couriers a/c	d	1400		nominal account
		to CASH a/c	c		1400	real account
2022-05-23 00:00:00.000 +0530	Paid for Hotel/Lodging/Accommodation to rs 3800	Hotel/Lodging/Accommodation a/c	d	3800		nominal account
		to CARDS a/c	c		3800	real account
2022-05-23 00:00:00.000 +0530	Paid for Travel to rs 4500	Travel a/c	d	4500		nominal account
		to NET BANKING a/c	c		4500	real account
2022-05-25 13:43:32.000 +0530	Paid for Wages to rs 1750	Wages a/c	d	1750		nominal account
		to UPI a/c	c		1750	real account
2022-05-23 00:00:00.000 +0530	Paid for Utilities to rs 1300	Utilities a/c	d	1300		nominal account
		to WALLET a/c	c		1300	real account
2022-05-23 00:00:00.000 +0530	Paid for Airfare to rs 4800	Airfare a/c	d	4800		nominal account
		to CARDS a/c	c		4800	real account
2022-05-23 00:00:00.000 +0530	Paid for Bank Fees to rs 2500	Bank Fees a/c	d	2500		nominal account
		to UPI a/c	c		2500	real account
2022-05-20 00:00:00.000 +0530	Paid for Charity to rs 1800	Charity a/c	d	1800		nominal account

		to CASH a/c	c		1800	real account
2022-05-20 00:00:00. 000 +0530	Paid for Business Insurance to rs 7500	Business Insurance a/c	d	7500		nominal account
		to CARDS a/c	c		7500	real account
2022-05-20 00:00:00. 000 +0530	Paid for Commissi ons to rs 2400	Commissi ons a/c	d	2400		nominal account
		to WALLET a/c	c		2400	real account
2022-05-20 00:00:00. 000 +0530	Paid for Depreciati on to rs 1500	Depreciati on a/c	d	1500		nominal account
		to WALLET a/c	c		1500	real account
2022-05-20 00:00:00. 000 +0530	Paid for Depreciati on to rs 750	Depreciati on a/c	d	750		nominal account
		to UPI a/c	c		750	real account
2022-05-20 00:00:00. 000 +0530	Paid for Equipmen t to rs 3500	Equipmen t a/c	d	3500		nominal account
		to CASH a/c	c		3500	real account
2022-05-20 00:00:00. 000 +0530	Paid for Food & dining to rs 2200	Food & dining a/c	d	2200		nominal account
		to WALLET a/c	c		2200	real account
2022-05-20 00:00:00. 000 +0530	Paid for Hardware to rs 5800	Hardware a/c	d	5800		nominal account
		to NET BANKING a/c	c		5800	real account

2022-05-20 00:00:00.000 +0530	Paid for Hotel/Lodging/Accommodation to rs 4800	Hotel/Lodging/Accommodation a/c	d	4800		nominal account
		to CARDS a/c	c		4800	real account
2022-05-20 00:00:00.000 +0530	Paid for Interest - Mortgage to rs 1650	Interest - Mortgage a/c	d	1650		nominal account
		to WALLET a/c	c		1650	real account
2022-05-19 00:00:00.000 +0530	Paid for Machinery to rs 6800	Machinery a/c	d	6800		nominal account
		to CASH a/c	c		6800	real account
2022-05-19 00:00:00.000 +0530	Paid for Office Space to rs 4500	Office Space a/c	d	4500		nominal account
		to UPI a/c	c		4500	real account
2022-05-19 00:00:00.000 +0530	Paid for Office Supplies to rs 2800	Office Supplies a/c	d	2800		nominal account
		to CARDS a/c	c		2800	real account
2022-05-19 00:00:00.000 +0530	Paid for Other Expenses to rs 5400	Other Expenses a/c	d	5400		nominal account
		to CARDS a/c	c		5400	real account
2022-05-19 00:00:00.000 +0530	Paid for Gas & Electrical to rs 1750	Gas & Electrical a/c	d	1750		nominal account
		to UPI a/c	c		1750	real account
2022-05-19 00:00:00.000 +0530	Paid for Packaging to rs 1850	Packaging a/c	d	1850		nominal account
		to UPI a/c	c		1850	real account

2022-05-19 00:00:00. 000 +0530	Paid for Subscriptions/Dues/ Memberships to rs 4300	Subscriptions/Dues/ Memberships a/c	d	4300		nominal account
		to UPI a/c	c		4300	real account
2022-05-19 00:00:00. 000 +0530	Paid for Hardware to rs 2500	Hardware a/c	d	2500		nominal account
		to UPI a/c	c		2500	real account
2022-05-19 00:00:00. 000 +0530	Paid for Machinery to rs 4500	Machinery a/c	d	4500		nominal account
		to WALLET a/c	c		4500	real account
2022-05-19 00:00:00. 000 +0530	Paid for Interest - Other to rs 2500	Interest - Other a/c	d	2500		nominal account
		to NET BANKING a/c	c		2500	real account
2022-05-25 16:36:11. 000 +0530	Paid for Airfare to rs 4500	Airfare a/c	d	4500		nominal account
		to CASH a/c	c		4500	real account
2022-05-25 16:37:36. 000 +0530	Paid for Bank Fees to rs 3500	Bank Fees a/c	d	3500		nominal account
		to CARDS a/c	c		3500	real account
2022-05-25 16:37:58. 000 +0530	Paid for Business Insurance to rs 3800	Business Insurance a/c	d	3800		nominal account
		to UPI a/c	c		3800	real account
2022-05-25 16:38:21. 000 +0530	Paid for Charity to rs 2500	Charity a/c	d	2500		nominal account

		to WALLET a/c	c		2500	real account
2022-05-25 16:38:47.000 +0530	Paid for Commissions to rs 3850	Commissions a/c	d	3850		nominal account
		to NET BANKING a/c	c		3850	real account
2022-05-25 16:39:13.000 +0530	Paid for Depreciation to rs 1750	Depreciation a/c	d	1750		nominal account
		to CASH a/c	c		1750	real account
2022-05-25 16:39:39.000 +0530	Paid for Equipment to rs 6500	Equipment a/c	d	6500		nominal account
		to CARDS a/c	c		6500	real account
2022-05-25 16:40:02.000 +0530	Paid for Food & dining to rs 1000	Food & dining a/c	d	1000		nominal account
		to UPI a/c	c		1000	real account
2022-05-25 16:40:29.000 +0530	Paid for Equipment to rs 4500	Equipment a/c	d	4500		nominal account
		to CARDS a/c	c		4500	real account
2022-05-25 16:41:03.000 +0530	Paid for Food & dining to rs 1000	Food & dining a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2022-05-24 00:00:00.000 +0530	Paid for Hardware to rs 5500	Hardware a/c	d	5500		nominal account
		to CARDS a/c	c		5500	real account

2022-05-24 00:00:00.000 +0530	Paid for Hotel/Lodging/Accommodation to rs 3500	Hotel/Lodging/Accommodation a/c	d	3500		nominal account
		to CASH a/c	c		3500	real account
2022-05-24 00:00:00.000 +0530	Paid for Depreciation to rs 1750	Depreciation a/c	d	1750		nominal account
		to UPI a/c	c		1750	real account
2022-05-24 00:00:00.000 +0530	Paid for Interest - Mortgage to rs 2300	Interest - Mortgage a/c	d	2300		nominal account
		to WALLET a/c	c		2300	real account
2022-05-24 00:00:00.000 +0530	Paid for Machinery to rs 5500	Machinery a/c	d	5500		nominal account
		to NET BANKING a/c	c		5500	real account
2022-05-24 00:00:00.000 +0530	Paid for Office Supplies to rs 4500	Office Supplies a/c	d	4500		nominal account
		to WALLET a/c	c		4500	real account
2022-05-24 00:00:00.000 +0530	Paid for Online Services to rs 3750	Online Services a/c	d	3750		nominal account
		to CARDS a/c	c		3750	real account
2022-05-24 00:00:00.000 +0530	Paid for Other Expenses to rs 3000	Other Expenses a/c	d	3000		nominal account
		to CASH a/c	c		3000	real account
2022-05-24 00:00:00.000 +0530	Paid for Packaging to rs 1000	Packaging a/c	d	1000		nominal account

		to WALLET a/c	c		1000	real account
2022-05-24 00:00:00.000 +0530	Paid for Phone to rs 1250	Phone a/c	d	1250		nominal account
		to WALLET a/c	c		1250	real account
2022-05-23 00:00:00.000 +0530	Paid for Hotel/Lodging/Accommodation to rs 4850	Hotel/Lodging/Accommodation a/c	d	4850		nominal account
		to CARDS a/c	c		4850	real account
2022-05-23 00:00:00.000 +0530	Paid for Office Space to rs 2500	Office Space a/c	d	2500		nominal account
		to UPI a/c	c		2500	real account
2022-05-23 00:00:00.000 +0530	Paid for Software to rs 5500	Software a/c	d	5500		nominal account
		to WALLET a/c	c		5500	real account
2022-05-23 00:00:00.000 +0530	Paid for Office Space to rs 4500	Office Space a/c	d	4500		nominal account
		to UPI a/c	c		4500	real account
2022-05-23 00:00:00.000 +0530	Paid for Printing to rs 1500	Printing a/c	d	1500		nominal account
		to WALLET a/c	c		1500	real account
2022-05-23 00:00:00.000 +0530	Paid for Repairs & Maintenance to rs 4200	Repairs & Maintenance a/c	d	4200		nominal account
		to NET BANKING a/c	c		4200	real account

2022-05-23 00:00:00. 000 +0530	Paid for Supplies to rs 2850	Supplies a/c	d	2850		nominal account
		to WALLET a/c	c		2850	real account
2022-05-25 16:52:22. 000 +0530	Paid for Vehicles to rs 7500	Vehicles a/c	d	7500		nominal account
		to CARDS a/c	c		7500	real account
2022-05-25 16:52:55. 000 +0530	Paid for Utilities to rs 2500	Utilities a/c	d	2500		nominal account
		to CASH a/c	c		2500	real account
2022-05-23 00:00:00. 000 +0530	Paid for Machinery to rs 4400	Machinery a/c	d	4400		nominal account
		to CASH a/c	c		4400	real account
2022-05-20 00:00:00. 000 +0530	Paid for Postage to rs 1000	Postage a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2022-05-20 00:00:00. 000 +0530	Paid for Subscriptions/Dues/Memberships to rs 2700	Subscriptions/Dues/Memberships a/c	d	2700		nominal account
		to WALLET a/c	c		2700	real account
2022-05-20 00:00:00. 000 +0530	Paid for Shipping & Couriers to rs 1650	Shipping & Couriers a/c	d	1650		nominal account
		to UPI a/c	c		1650	real account
2022-05-20 00:00:00. 000 +0530	Paid for Equipment to rs 6750	Equipment a/c	d	6750		nominal account

		to CARDS a/c	c		6750	real account
2022-05-20 00:00:00. 000 +0530	Paid for Office Space to rs 3300	Office Space a/c	d	3300		nominal account
		to WALLET a/c	c		3300	real account
2022-05-20 00:00:00. 000 +0530	Paid for Hotel/Lod ging/Acco mmodatio n to rs 4800	Hotel/Lod ging/Acco mmodatio n a/c	d	4800		nominal account
		to CASH a/c	c		4800	real account
2022-05-20 00:00:00. 000 +0530	Paid for Taxes & Licenses to rs 3500	Taxes & Licenses a/c	d	3500		nominal account
		to CASH a/c	c		3500	real account
2022-05-20 00:00:00. 000 +0530	Paid for Wages to rs 2100	Wages a/c	d	2100		nominal account
		to NET BANKING a/c	c		2100	real account
2022-05-20 00:00:00. 000 +0530	Paid for Repairs & Maintena nce to rs 3200	Repairs & Maintena nce a/c	d	3200		nominal account
		to CASH a/c	c		3200	real account
2022-05-20 00:00:00. 000 +0530	Paid for Travel to rs 4000	Travel a/c	d	4000		nominal account
		to WALLET a/c	c		4000	real account
2022-05-19 00:00:00. 000 +0530	Paid for Interest - Other to rs 4200	Interest - Other a/c	d	4200		nominal account
		to CARDS a/c	c		4200	real account

2022-05-25 17:03:55. 000 +0530	Paid for Reference Materials to rs 2100	Reference Materials a/c	d	2100		nominal account
		to CASH a/c	c		2100	real account
2022-05-19 00:00:00. 000 +0530	Paid for Interest - Other to rs 1450	Interest - Other a/c	d	1450		nominal account
		to CASH a/c	c		1450	real account
2022-05-19 00:00:00. 000 +0530	Paid for Utilities to rs 4950	Utilities a/c	d	4950		nominal account
		to CASH a/c	c		4950	real account
2022-05-19 00:00:00. 000 +0530	Paid for Online Services to rs 3850	Online Services a/c	d	3850		nominal account
		to CASH a/c	c		3850	real account
2022-05-19 00:00:00. 000 +0530	Paid for Taxes & Licenses to rs 2800	Taxes & Licenses a/c	d	2800		nominal account
		to UPI a/c	c		2800	real account
2022-05-19 00:00:00. 000 +0530	Paid for Reference Materials to rs 3100	Reference Materials a/c	d	3100		nominal account
		to WALLET a/c	c		3100	real account
2022-05-19 00:00:00. 000 +0530	Paid for Online Services to rs 3300	Online Services a/c	d	3300		nominal account
		to WALLET a/c	c		3300	real account
2022-05-19 00:00:00. 000 +0530	Paid for Taxi & Parking to rs 4250	Taxi & Parking a/c	d	4250		nominal account

		to WALLET a/c	c		4250	real account
2022-05-19 00:00:00.000 +0530	Paid for Interest - Other to rs 1500	Interest - Other a/c	d	1500		nominal account
		to CASH a/c	c		1500	real account
2022-05-28 13:11:24.000 +0530	Paid for Travel to Business travel Expense rs 5800	Travel a/c	d	5800		nominal account
		to NET BANKING a/c	c		5800	real account
2022-05-27 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
2022-05-26 00:00:00.000 +0530	Paid for Shipping & Couriers to rs 150	Shipping & Couriers a/c	d	150		nominal account
		to CASH a/c	c		150	real account
2022-05-26 00:00:00.000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	c		20	real account
2022-05-26 00:00:00.000 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80		nominal account
		to CASH a/c	c		80	real account
2022-05-27 00:00:00.000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	c		20	real account

2022-05-27 00:00:00.000 +0530	Paid for Wages to rs 60	Wages a/c	d	60		nominal account
		to CASH a/c	c		60	real account
2022-05-27 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
2022-05-27 00:00:00.000 +0530	Paid for Shipping & Couriers to rs 350	Shipping & Couriers a/c	d	350		nominal account
		to CASH a/c	c		350	real account
2022-05-27 00:00:00.000 +0530	Paid for Reference Materials to material rs 1600	Reference Materials a/c	d	1600		nominal account
		to CASH a/c	c		1600	real account
2022-05-27 00:00:00.000 +0530	Paid for Wages to rs 1450	Wages a/c	d	1450		nominal account
		to WALLET S a/c	c		1450	real account
2022-05-28 00:00:00.000 +0530	Paid for Gas & Electrical to rs 4239	Gas & Electrical a/c	d	4239		nominal account
		to WALLET S a/c	c		4239	real account
2022-05-28 00:00:00.000 +0530	Paid for Gas & Electrical to rs 8111	Gas & Electrical a/c	d	8111		nominal account
		to WALLET S a/c	c		8111	real account
2022-05-28 00:00:00.000 +0530	Paid for Wages to rs 220	Wages a/c	d	220		nominal account

		to CASH a/c	c		220	real account
2022-05-31 00:00:00. 000 +0530	Paid for Reference Materials to wifi rs 4400	Reference Materials a/c	d	4400		nominal account
		to CASH a/c	c		4400	real account
2022-05-28 09:30:00. 000 +0530	Paid for Phone to VIVO Y21 rs 13500	Phone a/c	d	13500		nominal account
		to CASH a/c	c		13500	real account
2022-05-28 09:30:00. 000 +0530	Paid for Phone to ACCESO RIES rs 250	Phone a/c	d	250		nominal account
		to CASH a/c	c		250	real account
2022-05-28 09:30:00. 000 +0530	Paid for Phone to RECHAR GE rs 250	Phone a/c	d	250		nominal account
		to CASH a/c	c		250	real account
2022-05-20 09:30:00. 000 +0530	Paid for Travel to PETROL rs 250	Travel a/c	d	250		nominal account
		to CASH a/c	c		250	real account
2022-05-23 09:30:00. 000 +0530	Paid for Travel to PETROL rs 300	Travel a/c	d	300		nominal account
		to CASH a/c	c		300	real account
2022-05-04 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
2022-05-05 00:00:00. 000 +0530	Paid for Food & dining to rs 45	Food & dining a/c	d	45		nominal account
		to CASH a/c	c		45	real account

2022-05-05 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
2022-05-05 00:00:00.000 +0530	Paid for Wages to rs 600	Wages a/c	d	600		nominal account
		to CASH a/c	c		600	real account
2022-05-07 00:00:00.000 +0530	Paid for Packaging to rs 1280	Packaging a/c	d	1280		nominal account
		to CASH a/c	c		1280	real account
2022-05-10 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
2022-05-20 00:00:00.000 +0530	Paid for Wages to rs 11000	Wages a/c	d	11000		nominal account
		to CASH a/c	c		11000	real account
2022-05-23 00:00:00.000 +0530	Paid for Wages to rs 2880	Wages a/c	d	2880		nominal account
		to CASH a/c	c		2880	real account
2022-05-24 00:00:00.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-05-24 00:00:00.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account

2022-05-25 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
2022-05-25 00:00:00.000 +0530	Paid for Online Services to rs 1000	Online Services a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2022-05-25 00:00:00.000 +0530	Paid for Wages to PATEL VISITSH OP KHARCH A rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	c		500	real account
2022-05-25 00:00:00.000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	c		20	real account
2022-05-25 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
2022-05-28 00:00:00.000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	c		20	real account

Date	Description	Particulars	Entry Type	Debit Amount	Credit Amount	Account Type
2022-05-15 00:00:00.000 +0530	purchase d goods from PUSHKAR null worth rs 3000	purchase a/c	d	3000		nominal account
		to cash a/c	c		3000	real account
2022-05-03 00:00:00.000 +0530	purchase d goods from Ramonda null worth rs 900	purchase a/c	d	900		nominal account
		to cash a/c	c		900	real account
2022-05-03 00:00:00.000 +0530	purchase d goods from Archibold null worth rs 1040	purchase a/c	d	1040		nominal account
		to cash a/c	c		1040	real account
2022-05-03 00:00:00.000 +0530	purchase d goods from Caddric null worth rs 715	purchase a/c	d	715		nominal account
		to cash a/c	c		715	real account
2022-05-03 00:00:00.000 +0530	purchase d goods from Claudianus null worth rs 3750	purchase a/c	d	3750		nominal account
		to cash a/c	c		3750	real account
2022-05-03 00:00:00.000 +0530	purchase d goods from Iago null worth rs 5120	purchase a/c	d	5120		nominal account
		to cash a/c	c		5120	real account
2022-05-03 00:00:00.000 +0530	purchase d goods from Army null worth rs 465	purchase a/c	d	465		nominal account
		to cash a/c	c		465	real account

2022-05-03 00:00:00.000 +0530	purchase d goods from Saunders null worth rs 2540	purchase a/c	d	2540		nominal account
		to cash a/c	c		2540	real account
2022-05-03 00:00:00.000 +0530	purchase d goods from Cob null worth rs 2775	purchase a/c	d	2775		nominal account
		to cash a/c	c		2775	real account
2022-05-03 00:00:00.000 +0530	purchase d goods from Buffy null worth rs 1020	purchase a/c	d	1020		nominal account
		to cash a/c	c		1020	real account
2022-05-03 00:00:00.000 +0530	purchase d goods from Wilburt null worth rs 2335	purchase a/c	d	2335		nominal account
		to cash a/c	c		2335	real account
2022-05-02 00:00:00.000 +0530	purchase d goods from Roanne null worth rs 2530	purchase a/c	d	2530		nominal account
		to cash a/c	c		2530	real account
2022-05-02 00:00:00.000 +0530	purchase d goods from Biddie null worth rs 2775	purchase a/c	d	2775		nominal account
		to cash a/c	c		2775	real account
2022-05-02 00:00:00.000 +0530	purchase d goods from Saleem null worth rs 1575	purchase a/c	d	1575		nominal account
		to cash a/c	c		1575	real account

2022-05-02 00:00:00.000 +0530	purchase d goods from Reed null worth rs 1260	purchase a/c	d	1260		nominal account
		to cash a/c	c		1260	real account
2022-05-02 00:00:00.000 +0530	purchase d goods from Marje null worth rs 3250	purchase a/c	d	3250		nominal account
		to cash a/c	c		3250	real account
2022-05-02 00:00:00.000 +0530	purchase d goods from Darin null worth rs 1005	purchase a/c	d	1005		nominal account
		to cash a/c	c		1005	real account
2022-05-02 00:00:00.000 +0530	purchase d goods from Gwynne null worth rs 2015	purchase a/c	d	2015		nominal account
		to cash a/c	c		2015	real account
2022-05-02 00:00:00.000 +0530	purchase d goods from Gwynne null worth rs 1000	purchase a/c	d	1000		nominal account
		to cash a/c	c		1000	real account
2022-05-02 00:00:00.000 +0530	purchase d goods from Robinette null worth rs 1255	purchase a/c	d	1255		nominal account
		to cash a/c	c		1255	real account
2022-05-02 00:00:00.000 +0530	purchase d goods from Roda null worth rs 1755	purchase a/c	d	1755		nominal account
		to cash a/c	c		1755	real account

2022-05-03 09:30:00. 000 +0530	purchase d goods from ishan agarwal null worth rs 11000	purchase a/c	d	11000		nominal account
		to cash a/c	c		11000	real account
2022-05-04 00:00:00. 000 +0530	purchase d goods from VIKAS null worth rs 5000	purchase a/c	d	5000		nominal account
		to cash a/c	c		5000	real account
2022-05-04 00:00:00. 000 +0530	purchase d goods from VIKAS null worth rs 5000	purchase a/c	d	5000		nominal account
		to cash a/c	c		5000	real account
2022-05-07 00:00:00. 000 +0530	purchase d goods from VIKAS null worth rs 11000	purchase a/c	d	11000		nominal account
		to cash a/c	c		11000	real account
2022-05-09 00:00:00. 000 +0530	purchase d goods from ishan agarwal null worth rs 1200	purchase a/c	d	1200		nominal account
		to cash a/c	c		1200	real account
2022-05-09 00:00:00. 000 +0530	purchase d goods from VIKAS null worth rs 11305	purchase a/c	d	11305		nominal account
		to cash a/c	c		11305	real account
2022-05-15 00:00:00. 000 +0530	purchase d goods from FOREVE R HAND MADE null worth rs 6000	purchase a/c	d	6000		nominal account

		to cash a/c	c		6000	real account
2022-05-1 1 00:00:00. 000 +0530	purchase d goods from amritsar party null worth rs 5000	purchase a/c	d	5000		nominal account
		to cash a/c	c		5000	real account
2022-05-1 2 00:00:00. 000 +0530	purchase d goods from narasaiah rangaroah worth rs 11600	purchase a/c	d	11600		nominal account
		to cash a/c	c		11600	real account
2022-05-1 2 00:00:00. 000 +0530	purchase d goods from NAYUDU null worth rs 2400	purchase a/c	d	2400		nominal account
		to cash a/c	c		2400	real account
2022-05-1 3 00:00:00. 000 +0530	purchase d goods from NAYUDU null worth rs 5000	purchase a/c	d	5000		nominal account
		to cash a/c	c		5000	real account
2022-05-1 5 00:00:00. 000 +0530	purchase d goods from NAYUDU null worth rs 27280	purchase a/c	d	27280		nominal account
		to cash a/c	c		27280	real account
2022-05-1 6 00:00:00. 000 +0530	purchase d goods from amritsar party null worth rs 7000	purchase a/c	d	7000		nominal account
		to cash a/c	c		7000	real account

2022-05-16 00:00:00.000 +0530	purchase d goods from FOREVER HAND MADE null worth rs 800	purchase a/c	d	800		nominal account
		to cash a/c	c		800	real account
2022-05-20 00:00:00.000 +0530	purchase d goods from FOREVER HAND MADE null worth rs 180	purchase a/c	d	180		nominal account
		to cash a/c	c		180	real account
2022-05-27 00:00:00.000 +0530	purchase d goods from Goldia Fenemore worth rs 30996	purchase a/c	d	30996		nominal account
		to cash a/c	c		30996	real account
2022-05-27 00:00:00.000 +0530	purchase d goods from Luise Duffyn worth rs 9000	purchase a/c	d	9000		nominal account
		to cash a/c	c		9000	real account
2022-05-25 00:00:00.000 +0530	purchase d goods from ishan agarwal null worth rs 5200	purchase a/c	d	5200		nominal account
		to cash a/c	c		5200	real account
2022-05-21 00:00:00.000 +0530	purchase d goods from NO NAME null worth rs 10799	purchase a/c	d	10799		nominal account
		to cash a/c	c		10799	real account

2022-05-18 00:00:00.000 +0530	purchase d goods from PUSHKA R null worth rs 3300	purchase a/c	d	3300		nominal account
		to cash a/c	c		3300	real account
2022-05-27 00:00:00.000 +0530	purchase d goods from FOREVER HAND MADE null worth rs 5000	purchase a/c	d	5000		nominal account
		to cash a/c	c		5000	real account
2022-05-28 00:00:00.000 +0530	purchase d goods from FOREVER HAND MADE null worth rs 5000	purchase a/c	d	5000		nominal account
		to cash a/c	c		5000	real account
2022-05-28 00:00:00.000 +0530	purchase d goods from amritsar party null worth rs 5000	purchase a/c	d	5000		nominal account
		to cash a/c	c		5000	real account
2022-05-30 00:00:00.000 +0530	purchase d goods from FOREVER HAND MADE null worth rs 5000	purchase a/c	d	5000		nominal account
		to cash a/c	c		5000	real account
2022-05-09 00:00:00.000 +0530	purchase d goods from ishan agarwal null worth rs 10000	purchase a/c	d	10000		nominal account
		to cash a/c	c		10000	real account

2022-05-19 00:00:00. 000 +0530	purchase d goods from amritsar party null worth rs 17302	purchase a/c	d	17302		nominal account
		to cash a/c	c		17302	real account

Date	Description	Particulars	Entry Type	Debit Amount	Credit Amount	Account Type
2022-05-01 00:00:00.000 +0530	purchase d stock items worth rs 97656 and paid through cash	purchase a/c	d	97656		nominal account
		to cash a/c	c		97656	real account
2022-05-02 00:00:00.000 +0530	purchase d stock items worth rs 3000 and paid through cash	purchase a/c	d	3000		nominal account
		to cash a/c	c		3000	real account
2022-05-02 05:30:00.000 +0530	purchase d stock items worth rs 2 and paid through cash	purchase a/c	d	2		nominal account
		to cash a/c	c		2	real account
2022-05-02 00:00:00.000 +0530	purchase d stock items worth rs 70900 and paid through cash	purchase a/c	d	70900		nominal account
		to cash a/c	c		70900	real account
2022-05-03 05:30:00.000 +0530	purchase d stock items worth rs 1500 and paid through cash	purchase a/c	d	1500		nominal account
		to cash a/c	c		1500	real account
2022-05-03 05:30:00.000 +0530	purchase d stock items worth rs 1540 and paid through cash	purchase a/c	d	1540		nominal account

		to cash a/c	c		1540	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 1125 and paid through cash	purchase a/c	d	1125		nominal account
		to cash a/c	c		1125	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 4750 and paid through cash	purchase a/c	d	4750		nominal account
		to cash a/c	c		4750	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 8120 and paid through cash	purchase a/c	d	8120		nominal account
		to cash a/c	c		8120	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 665 and paid through cash	purchase a/c	d	665		nominal account
		to cash a/c	c		665	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 4640 and paid through cash	purchase a/c	d	4640		nominal account
		to cash a/c	c		4640	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 4375 and paid through cash	purchase a/c	d	4375		nominal account

		to cash a/c	c		4375	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 1820 and paid through cash	purchase a/c	d	1820		nominal account
		to cash a/c	c		1820	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 1425 and paid through cash	purchase a/c	d	1425		nominal account
		to cash a/c	c		1425	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 3330 and paid through cash	purchase a/c	d	3330		nominal account
		to cash a/c	c		3330	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 4875 and paid through cash	purchase a/c	d	4875		nominal account
		to cash a/c	c		4875	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 2375 and paid through cash	purchase a/c	d	2375		nominal account
		to cash a/c	c		2375	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 2160 and paid through cash	purchase a/c	d	2160		nominal account

		to cash a/c	c		2160	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 5250 and paid through cash	purchase a/c	d	5250		nominal account
		to cash a/c	c		5250	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 1805 and paid through cash	purchase a/c	d	1805		nominal account
		to cash a/c	c		1805	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 3515 and paid through cash	purchase a/c	d	3515		nominal account
		to cash a/c	c		3515	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 1615 and paid through cash	purchase a/c	d	1615		nominal account
		to cash a/c	c		1615	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 1955 and paid through cash	purchase a/c	d	1955		nominal account
		to cash a/c	c		1955	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 2755 and paid through cash	purchase a/c	d	2755		nominal account

		to cash a/c	c		2755	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 1015 and paid through cash	purchase a/c	d	1015		nominal account
		to cash a/c	c		1015	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 1575 and paid through cash	purchase a/c	d	1575		nominal account
		to cash a/c	c		1575	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 2025 and paid through cash	purchase a/c	d	2025		nominal account
		to cash a/c	c		2025	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 8325 and paid through cash	purchase a/c	d	8325		nominal account
		to cash a/c	c		8325	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 4655 and paid through cash	purchase a/c	d	4655		nominal account
		to cash a/c	c		4655	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 2175 and paid through cash	purchase a/c	d	2175		nominal account

		to cash a/c	c		2175	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 3335 and paid through cash	purchase a/c	d	3335		nominal account
		to cash a/c	c		3335	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 1530 and paid through cash	purchase a/c	d	1530		nominal account
		to cash a/c	c		1530	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 2175 and paid through cash	purchase a/c	d	2175		nominal account
		to cash a/c	c		2175	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 1235 and paid through cash	purchase a/c	d	1235		nominal account
		to cash a/c	c		1235	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 1595 and paid through cash	purchase a/c	d	1595		nominal account
		to cash a/c	c		1595	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 4375 and paid through cash	purchase a/c	d	4375		nominal account

		to cash a/c	c		4375	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 8250 and paid through cash	purchase a/c	d	8250		nominal account
		to cash a/c	c		8250	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 2185 and paid through cash	purchase a/c	d	2185		nominal account
		to cash a/c	c		2185	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 5175 and paid through cash	purchase a/c	d	5175		nominal account
		to cash a/c	c		5175	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 2565 and paid through cash	purchase a/c	d	2565		nominal account
		to cash a/c	c		2565	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 2380 and paid through cash	purchase a/c	d	2380		nominal account
		to cash a/c	c		2380	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 4275 and paid through cash	purchase a/c	d	4275		nominal account

		to cash a/c	c		4275	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 3375 and paid through cash	purchase a/c	d	3375		nominal account
		to cash a/c	c		3375	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 2025 and paid through cash	purchase a/c	d	2025		nominal account
		to cash a/c	c		2025	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 4625 and paid through cash	purchase a/c	d	4625		nominal account
		to cash a/c	c		4625	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 7395 and paid through cash	purchase a/c	d	7395		nominal account
		to cash a/c	c		7395	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 2375 and paid through cash	purchase a/c	d	2375		nominal account
		to cash a/c	c		2375	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 2430 and paid through cash	purchase a/c	d	2430		nominal account

		to cash a/c	c		2430	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 2175 and paid through cash	purchase a/c	d	2175		nominal account
		to cash a/c	c		2175	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 8250 and paid through cash	purchase a/c	d	8250		nominal account
		to cash a/c	c		8250	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 4560 and paid through cash	purchase a/c	d	4560		nominal account
		to cash a/c	c		4560	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 3570 and paid through cash	purchase a/c	d	3570		nominal account
		to cash a/c	c		3570	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 3135 and paid through cash	purchase a/c	d	3135		nominal account
		to cash a/c	c		3135	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 2175 and paid through cash	purchase a/c	d	2175		nominal account

		to cash a/c	c		2175	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 4845 and paid through cash	purchase a/c	d	4845		nominal account
		to cash a/c	c		4845	real account
2022-05-03 05:30:00. 000 +0530	purchase d stock items worth rs 1235 and paid through cash	purchase a/c	d	1235		nominal account
		to cash a/c	c		1235	real account
2022-05-06 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
2022-05-06 00:00:00. 000 +0530	purchase d stock items worth rs 1300 and paid through cash	purchase a/c	d	1300		nominal account
		to cash a/c	c		1300	real account
2022-05-06 00:00:00. 000 +0530	purchase d stock items worth rs 1300 and paid through cash	purchase a/c	d	1300		nominal account
		to cash a/c	c		1300	real account
2022-05-07 00:00:00. 000 +0530	purchase d stock items worth rs 1200 and paid through cash	purchase a/c	d	1200		nominal account

		to cash a/c	c		1200	real account
2022-05-07 00:00:00. 000 +0530	purchase d stock items worth rs 16300 and paid through cash	purchase a/c	d	16300		nominal account
		to cash a/c	c		16300	real account
2022-05-07 00:00:00. 000 +0530	purchase d stock items worth rs 6300 and paid through cash	purchase a/c	d	6300		nominal account
		to cash a/c	c		6300	real account
2022-05-07 00:00:00. 000 +0530	purchase d stock items worth rs 78320 and paid through cash	purchase a/c	d	78320		nominal account
		to cash a/c	c		78320	real account
2022-05-07 00:00:00. 000 +0530	purchase d stock items worth rs 32305 and paid through cash	purchase a/c	d	32305		nominal account
		to cash a/c	c		32305	real account
2022-05-10 05:30:00. 000 +0530	purchase d stock items worth rs 3700 and paid through cash	purchase a/c	d	3700		nominal account
		to cash a/c	c		3700	real account
2022-05-10 00:00:00. 000 +0530	purchase d stock items worth rs 7560 and paid through cash	purchase a/c	d	7560		nominal account

		to cash a/c	c		7560	real account
2022-05-1 1 00:00:00. 000 +0530	purchase d stock items worth rs 2918 and paid through cash	purchase a/c	d	2918		nominal account
		to cash a/c	c		2918	real account
2022-05-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 8000 and paid through cash	purchase a/c	d	8000		nominal account
		to cash a/c	c		8000	real account
2022-05-1 1 00:00:00. 000 +0530	purchase d stock items worth rs 5675 and paid through cash	purchase a/c	d	5675		nominal account
		to cash a/c	c		5675	real account
2022-05-1 1 00:00:00. 000 +0530	purchase d stock items worth rs 51600 and paid through cash	purchase a/c	d	51600		nominal account
		to cash a/c	c		51600	real account
2022-05-1 1 00:00:00. 000 +0530	purchase d stock items worth rs 34680 and paid through cash	purchase a/c	d	34680		nominal account
		to cash a/c	c		34680	real account
2022-05-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 6500 and paid through cash	purchase a/c	d	6500		nominal account

		to cash a/c	c		6500	real account
2022-05-13 05:30:00. 000 +0530	purchase d stock items worth rs 8000 and paid through cash	purchase a/c	d	8000		nominal account
		to cash a/c	c		8000	real account
2022-05-13 05:30:00. 000 +0530	purchase d stock items worth rs 1705 and paid through cash	purchase a/c	d	1705		nominal account
		to cash a/c	c		1705	real account
2022-05-12 00:00:00. 000 +0530	purchase d stock items worth rs 1200 and paid through cash	purchase a/c	d	1200		nominal account
		to cash a/c	c		1200	real account
2022-05-14 00:00:00. 000 +0530	purchase d stock items worth rs 2000 and paid through cash	purchase a/c	d	2000		nominal account
		to cash a/c	c		2000	real account
2022-05-16 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
2022-05-21 00:00:00. 000 +0530	purchase d stock items worth rs 1200 and paid through cash	purchase a/c	d	1200		nominal account

		to cash a/c	c		1200	real account
2022-05-10 00:00:00.000 +0530	purchase d stock items worth rs 2500 and paid through cash	purchase a/c	d	2500		nominal account
		to cash a/c	c		2500	real account
2022-05-22 00:00:00.000 +0530	purchase d stock items worth rs 13299 and paid through cash	purchase a/c	d	13299		nominal account
		to cash a/c	c		13299	real account
2022-05-09 00:00:00.000 +0530	purchase d stock items worth rs 250 and paid through cash	purchase a/c	d	250		nominal account
		to cash a/c	c		250	real account
2022-05-23 00:00:00.000 +0530	purchase d stock items worth rs 91680 and paid through cash	purchase a/c	d	91680		nominal account
		to cash a/c	c		91680	real account
2022-05-23 00:00:00.000 +0530	purchase d stock items worth rs 25600 and paid through cash	purchase a/c	d	25600		nominal account
		to cash a/c	c		25600	real account
2022-05-23 00:00:00.000 +0530	purchase d stock items worth rs 7840 and paid through cash	purchase a/c	d	7840		nominal account

		to cash a/c	c		7840	real account
2022-05-24 00:00:00. 000 +0530	purchase d stock items worth rs 700 and paid through cash	purchase a/c	d	700		nominal account
		to cash a/c	c		700	real account
2022-05-25 00:00:00. 000 +0530	purchase d stock items worth rs 2500 and paid through cash	purchase a/c	d	2500		nominal account
		to cash a/c	c		2500	real account
2022-05-23 00:00:00. 000 +0530	purchase d stock items worth rs 25680 and paid through cash	purchase a/c	d	25680		nominal account
		to cash a/c	c		25680	real account
2022-05-25 00:00:00. 000 +0530	purchase d stock items worth rs 5200 and paid through cash	purchase a/c	d	5200		nominal account
		to cash a/c	c		5200	real account
2022-05-30 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
2022-05-30 05:30:00. 000 +0530	purchase d stock items worth rs 350 and paid through cash	purchase a/c	d	350		nominal account

		to cash a/c	c		350	real account
2022-05-30 00:00:00. 000 +0530	purchase d stock items worth rs 4500 and paid through cash	purchase a/c	d	4500		nominal account
		to cash a/c	c		4500	real account
2022-05-30 05:30:00. 000 +0530	purchase d stock items worth rs 1355 and paid through cash	purchase a/c	d	1355		nominal account
		to cash a/c	c		1355	real account
2022-05-30 05:30:00. 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
2022-05-30 00:00:00. 000 +0530	purchase d stock items worth rs 10080 and paid through cash	purchase a/c	d	10080		nominal account
		to cash a/c	c		10080	real account
2022-05-30 00:00:00. 000 +0530	purchase d stock items worth rs 42000 and paid through cash	purchase a/c	d	42000		nominal account
		to cash a/c	c		42000	real account
2022-05-30 00:00:00. 000 +0530	purchase d stock items worth rs 14100 and paid through cash	purchase a/c	d	14100		nominal account

		to cash a/c	c		14100	real account
2022-05-30 00:00:00. 000 +0530	purchase d stock items worth rs 1400 and paid through cash	purchase a/c	d	1400		nominal account
		to cash a/c	c		1400	real account
2022-05-31 00:00:00. 000 +0530	purchase d stock items worth rs 21650 and paid through cash	purchase a/c	d	21650		nominal account
		to cash a/c	c		21650	real account
2022-05-25 00:00:00. 000 +0530	purchase d stock items worth rs 1500 and paid through cash	purchase a/c	d	1500		nominal account
		to cash a/c	c		1500	real account
2022-05-20 09:30:00. 000 +0530	purchase d stock items worth rs 2850 and paid through cash	purchase a/c	d	2850		nominal account
		to cash a/c	c		2850	real account
2022-05-26 09:30:00. 000 +0530	purchase d stock items worth rs 13200 and paid through cash	purchase a/c	d	13200		nominal account
		to cash a/c	c		13200	real account
2022-05-30 09:30:00. 000 +0530	purchase d stock items worth rs 16400 and paid through cash	purchase a/c	d	16400		nominal account

		to cash a/c	c		16400	real account
--	--	----------------	---	--	-------	-----------------