

Date	Description	Particulars	Entry Type	Amount	Account Type
2022-05-04 10:56:56.00 0 +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 10:57:46.00 0 +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 10:59:20.00 0 +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 10:59:43.00 0 +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 11:00:17.00 0 +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 11:00:46.00 0 +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 11:01:37.00 0 +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 11:02:04.00 0 +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 11:02:41.00 0 +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 11:03:15.00 0 +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 11:04:29.00 0 +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 11:05:38.00 0 +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 11:08:04.00 0 +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 11:08:36.00 0 +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 11:09:16.00 0 +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 11:10:05.00 0 +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 11:13:08.00 0 +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 11:13:39.00 0 +0530	Paid for Packaging to rs 1350	Packaging a/c	d	1350	nominal account
		to WALLET a/c	c	1350	real account
2022-05-04 11:14:10.00 0 +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 11:15:24.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +0530	Paid for Repairs & Maintenanc e to rs 2400	Repairs & Maintenanc e a/c	d	2400	nominal account
		to CARDS a/c	c	2400	real account
2022-05-03 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +0530	Paid for Subscriptio ns/Dues/Me mberships to rs 1850	Subscriptio ns/Dues/Me mberships a/c	d	1850	nominal account
		to CARDS a/c	c	1850	real account
2022-05-03 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +0530	Paid for Depreciatio n to rs 1550	Depreciatio n a/c	d	1550	nominal account
		to CASH a/c	c	1550	real account
2022-05-02 00:00:00.00 0 +0530	Paid for Equipment to rs 3500	Equipment a/c	d	3500	nominal account
		to CASH a/c	c	3500	real account
2022-05-06 11:27:48.00 0 +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 11:29:10.00 0 +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 11:29:50.00 0 +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 11:30:31.00 0 +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 11:31:09.00 0 +0530	Paid for Commissio ns to rs 3850	Commissio ns a/c	d	3850	nominal account
		to NET BANKING a/c	c	3850	real account
2022-05-06 11:31:41.00 0 +0530	Paid for Depreciatio n to rs 1500	Depreciatio n a/c	d	1500	nominal account
		to CASH a/c	c	1500	real account
2022-05-06 11:32:20.00 0 +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 11:32:54.00 0 +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 11:37:58.00 0 +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 11:38:32.00 0 +0530	Paid for Hotel/Lodgi ng/Accomm odation to rs 2500	Hotel/Lodgi ng/Accomm odation a/c	d	2500	nominal account
		to UPI a/c	c	2500	real account
2022-05-05 00:00:00.00 0 +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 11:40:11.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 11:46:28.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +0530	Paid for Hotel/Lodgi ng/Accomm odation to rs 3600	Hotel/Lodgi ng/Accomm odation a/c	d	3600	nominal account
		to WALLET a/c	c	3600	real account
2022-05-04 00:00:00.00 0 +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 00:00:00.00 0 +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 12:01:06.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 12:11:27.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +0530	Paid for Reference Materials to DISPLAY AIR BALLON CHARGES rs 950	Reference Materials a/c	d	950	nominal account
		to CASH a/c	c	950	real account
2022-05-03 00:00:00.00 0 +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 00:00:00.00 0 +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 22:49:48.00 0 +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 22:51:04.00 0 +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 22:51:34.00 0 +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 22:56:00.00 0 +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 22:59:33.00 0 +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 22:18:08.00 0 +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 22:18:30.00 0 +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 22:18:50.00 0 +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 22:19:10.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +0530	Paid for Food & dining to rs 120	Food & dining a/c	d	120	nominal account
		to CASH a/c	c	120	real account
2022-05-07 00:00:00.00 0 +0530	Paid for Wages to plane ticket some amount send for uncle brother rs 14000	Wages a/c	d	14000	nominal account
		to WALLETS a/c	c	14000	real account

2022-05-10 22:43:13.00 0 +0530	Paid for Wages to last month rs 10000	Wages a/c	d	10000	nominal account
		to WALLETS a/c	c	10000	real account
2022-05-10 22:43:48.00 0 +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 22:44:03.00 0 +0530	Paid for Food & dining to rs 120	Food & dining a/c	d	120	nominal account
		to CASH a/c	c	120	real account
2022-05-10 22:44:24.00 0 +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 00:00:00.00 0 +0530	Paid for Wages to rs 300	Wages a/c	d	300	nominal account
		to CASH a/c	c	300	real account
2022-05-11 00:00:00.00 0 +0530	Paid for Food & dining to rs 120	Food & dining a/c	d	120	nominal account
		to CASH a/c	c	120	real account
2022-05-14 21:34:31.00 0 +0530	Paid for Wages to rs 300	Wages a/c	d	300	nominal account
		to CASH a/c	c	300	real account
2022-05-13 00:00:00.00 0 +0530	Paid for Wages to rs 300	Wages a/c	d	300	nominal account
		to CASH a/c	c	300	real account
2022-05-12 00:00:00.00 0 +0530	Paid for Wages to rs 300	Wages a/c	d	300	nominal account
		to CASH a/c	c	300	real account
2022-05-12 00:00:00.00 0 +0530	Paid for Wages to rs 2000	Wages a/c	d	2000	nominal account
		to CASH a/c	c	2000	real account

2022-05-12 00:00:00.00 0 +0530	Paid for Reference Materials to material for split ac new condonsar rs 580	Reference Materials a/c	d	580	nominal account
		to CASH a/c	c	580	real account
2022-05-12 00:00:00.00 0 +0530	Paid for Travel to parcel rs 150	Travel a/c	d	150	nominal account
		to WALLETS a/c	c	150	real account
2022-05-13 00:00:00.00 0 +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 00:00:00.00 0 +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 22:15:18.00 0 +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 22:16:07.00 0 +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 22:17:58.00 0 +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 22:18:36.00 0 +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 22:19:42.00 0 +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 22:20:05.00 0 +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 22:01:28.00 0 +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 00:00:00.00 0 +0530	Paid for Food & dining to rs 50	Food & dining a/c	d	50	nominal account
		to CASH a/c	c	50	real account
2022-05-16 22:02:29.00 0 +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 22:03:04.00 0 +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 21:01:20.00 0 +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 21:01:40.00 0 +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 21:02:11.00 0 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80	nominal account
		to CASH a/c	c	80	real account
2022-05-20 21:02:31.00 0 +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 21:03:38.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +0530	Paid for Shipping & Couriers to dtdc rs 150	Shipping & Couriers a/c	d	150	nominal account
		to CASH a/c	c	150	real account

2022-05-18 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-05-19 00:00:00.00 0 +0530	Paid for Wages to rs 420	Wages a/c	d	420	nominal account
		to CASH a/c	c	420	real account
2022-05-19 00:00:00.00 0 +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 00:00:00.00 0 +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 22:01:57.00 0 +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 22:15:38.00 0 +0530	Paid for Wages to ADVANCE S SALARY OF THE MONTH rs 6200	Wages a/c	d	6200	nominal account

		to CASH a/c	c	6200	real account
2022-05-21 20:15:57.00 0 +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 20:16:50.00 0 +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 20:17:40.00 0 +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 20:18:30.00 0 +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 20:18:51.00 0 +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 20:19:11.00 0 +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 21:37:26.00 0 +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 21:37:49.00 0 +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 21:38:08.00 0 +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 21:39:27.00 0 +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 21:39:44.00 0 +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 21:40:11.00 0 +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 21:40:41.00 0 +0530	Paid for Packaging to jude rs 120	Packaging a/c	d	120	nominal account
		to CASH a/c	c	120	real account
2022-05-23 22:04:45.00 0 +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 22:05:22.00 0 +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 22:06:10.00 0 +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 22:06:29.00 0 +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 21:31:07.00 0 +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 21:31:33.00 0 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80	nominal account
		to CASH a/c	c	80	real account
2022-05-24 21:31:59.00 0 +0530	Paid for Packaging to 100 boxes rs 2000	Packaging a/c	d	2000	nominal account

		to CASH a/c	c	2000	real account
2022-05-24 21:40:48.00 0 +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 13:17:25.00 0 +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 13:21:05.00 0 +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 13:21:30.00 0 +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 13:21:56.00 0 +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 13:22:31.00 0 +0530	Paid for Commissio ns to rs 3500	Commissio ns a/c	d	3500	nominal account
		to NET BANKING a/c	c	3500	real account
2022-05-25 13:22:58.00 0 +0530	Paid for Depreciatio n to rs 2000	Depreciatio n a/c	d	2000	nominal account
		to CASH a/c	c	2000	real account
2022-05-25 13:23:34.00 0 +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 13:24:00.00 0 +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 13:24:36.00 0 +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 13:25:06.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 13:43:32.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +0530	Paid for Commissio ns to rs 2400	Commissio ns a/c	d	2400	nominal account
		to WALLET a/c	c	2400	real account
2022-05-20 00:00:00.00 0 +0530	Paid for Depreciatio n to rs 1500	Depreciatio n a/c	d	1500	nominal account
		to WALLET a/c	c	1500	real account
2022-05-20 00:00:00.00 0 +0530	Paid for Depreciatio n to rs 750	Depreciatio n a/c	d	750	nominal account
		to UPI a/c	c	750	real account
2022-05-20 00:00:00.00 0 +0530	Paid for Equipment to rs 3500	Equipment a/c	d	3500	nominal account
		to CASH a/c	c	3500	real account
2022-05-20 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +0530	Paid for Hotel/Lodgi ng/Accomm odation to rs 4800	Hotel/Lodgi ng/Accomm odation a/c	d	4800	nominal account
		to CARDS a/c	c	4800	real account

2022-05-20 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +0530	Paid for Subscription/Dues/Me memberships to rs 4300	Subscription/Dues/Me memberships a/c	d	4300	nominal account
		to UPI a/c	c	4300	real account
2022-05-19 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +0530	Paid for Hotel/Lodgi ng/Accomm odation to rs 3500	Hotel/Lodgi ng/Accomm odation a/c	d	3500	nominal account
		to CASH a/c	c	3500	real account
2022-05-24 00:00:00.00 0 +0530	Paid for Depreciatio n to rs 1750	Depreciatio n a/c	d	1750	nominal account
		to UPI a/c	c	1750	real account
2022-05-24 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 16:52:22.00 0 +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 16:52:55.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +0530	Paid for Subscriptio ns/Dues/Me mberships to rs 2700	Subscriptio ns/Dues/Me mberships a/c	d	2700	nominal account
		to WALLET a/c	c	2700	real account
2022-05-20 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +0530	Paid for Hotel/Lodgi ng/Accomm odation to rs 4800	Hotel/Lodgi ng/Accomm odation a/c	d	4800	nominal account
		to CASH a/c	c	4800	real account
2022-05-20 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +0530	Paid for Repairs & Maintenanc e to rs 3200	Repairs & Maintenanc e a/c	d	3200	nominal account
		to CASH a/c	c	3200	real account
2022-05-20 00:00:00.00 0 +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 00:00:00.00 0 +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 13:11:24.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80	nominal account
		to CASH a/c	c	80	real account
2022-05-27 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +0530	Paid for Wages to rs 1450	Wages a/c	d	1450	nominal account
		to WALLETS a/c	c	1450	real account
2022-05-28 00:00:00.00 0 +0530	Paid for Gas & Electrical to rs 4239	Gas & Electrical a/c	d	4239	nominal account
		to WALLETS a/c	c	4239	real account
2022-05-28 00:00:00.00 0 +0530	Paid for Gas & Electrical to rs 8111	Gas & Electrical a/c	d	8111	nominal account
		to WALLETS a/c	c	8111	real account
2022-05-28 00:00:00.00 0 +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 00:00:00.00 0 +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 09:30:00.00 0 +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 09:30:00.00 0 +0530	Paid for Phone to ACCESORI ES rs 250	Phone a/c	d	250	nominal account
		to CASH a/c	c	250	real account
2022-05-28 09:30:00.00 0 +0530	Paid for Phone to RECHARG E rs 250	Phone a/c	d	250	nominal account

		to CASH a/c	c	250	real account
2022-05-20 09:30:00.00 0 +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 09:30:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +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 00:00:00.00 0 +0530	Paid for Wages to PATEL VISITSHOP KHARCHA rs 500	Wages a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-05-25 00:00:00.00 0 +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 00:00:00.00 0 +0530	Paid for Food & dining to rs 140	Food & dining a/c	d	140	nominal account
		to CASH a/c	c	140	real account
2022-05-28 00:00:00.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account