| Date | Description | Particulars | Entry Type | Amount | Account Type |
|--------------------------------------|---|----------------|------------|--------|--------------------|
| 2023-01-01 18:30:34.00 0 +0530 | Paid for Wages to 3 DAYS LAST MONTH PAID & CLEAR rs 1500 | Wages a/c | d | 1500 | nominal account |
| | | to CASH a/c | С | 1500 | real account |
| 2023-01-01 18:31:17.00 0 +0530 | Paid for Wages to rs 80 | Wages a/c | d | 80 | nominal account |
| | | to CASH a/c | С | 80 | real account |
| 2023-01-01 18:31:45.00 0 +0530 | Paid for Wages to rs 160 | Wages a/c | d | 160 | nominal account |
| | | to CASH a/c | С | 160 | real account |
| 2023-01-01 20:38:48.00 0 +0530 | Paid for Wages to ADVANCE D OR INCLUDIN G TOTAL 7300 rs 200 | Wages a/c | d | 200 | nominal account |
| | | to CASH a/c | С | 200 | real account |
| 2023-01-01 20:38:48.00 0 +0530 | Paid for Wages to DAILY SALARY rs 500 | Wages a/c | d | 500 | nominal account |
| | | to CASH a/c | С | 500 | real account |
| 2023-01-01 22:26:43.00 0 +0530 | Paid for Wages to rs 1000 | Wages a/c | d | 1000 | nominal account |
| | | to CASH a/c | С | 1000 | real account |
| 2023-01-01 22:26:56.00 0 +0530 | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-02 15:35:00.00 0 +0530 | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-02 15:35:15.00 0 +0530 | Paid for Wages to rs 500 | Wages a/c | d | 500 | nominal account |

| | | to CASH | С | 500 | real account |
|--------------------------------------|--|------------------------|---|------|--------------------|
| 2023-01-02 15:35:39.00 0 +0530 | Paid for Wages to rs 800 | a/c Wages a/c | d | 800 | nominal account |
| 0 10000 | 13 000 | to CASH a/c | С | 800 | real account |
| 2023-01-02 23:05:11.00 0 +0530 | Paid for Online Services to NEXT 6 MONTHS rs 3600 | Online Services a/c | d | 3600 | nominal account |
| | | to CASH a/c | С | 3600 | real account |
| 2023-01-02 23:05:59.00 0 +0530 | Paid for Food & dining to rs 600 | Food & dining a/c | d | 600 | nominal account |
| | | to CASH a/c | С | 600 | real account |
| 2023-01-03 00:00:00.00 0 +0530 | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-03 00:00:00.00 0 +0530 | Paid for Wages to rs 100 | Wages a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-03 00:00:00.00 0 +0530 | Paid for Wages to rs 500 | Wages a/c | d | 500 | nominal account |
| | | to CASH a/c | С | 500 | real account |
| 2023-01-03 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 | С | 50 | real account |
| 2023-01-04 10:35:06.00 0 +0530 | Paid for Wages to rs 100 | Wages a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-04 10:55:20.00 0 +0530 | Paid for Wages to rs 100 | Wages a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-04 19:10:37.00 0 +0530 | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |

| 2023-01-04 19:14:07.00 0 +0530 | Paid for Food & dining to rs 80 | Food & dining a/c | d | 80 | nominal account |
|--------------------------------------|---|-------------------|---|------|--------------------|
| | | to CASH a/c | С | 80 | real account |
| 2023-01-04 19:18:17.00 0 +0530 | Paid for Wages to rs 5500 | Wages a/c | d | 5500 | nominal account |
| | | to CASH a/c | С | 5500 | real account |
| 2023-01-05 13:55:25.00 0 +0530 | Paid for Wages to rs 100 | Wages a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-05 13:55:48.00 0 +0530 | | Wages a/c | d | 500 | nominal account |
| | | to CASH a/c | С | 500 | real account |
| 2023-01-05 13:56:03.00 0 +0530 | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-05 00:00:00.00 0 +0530 | Paid for Wages to rs 450 | Wages a/c | d | 450 | nominal account |
| | | to CASH a/c | С | 450 | real account |
| 2023-01-05 00:00:00.00 0 +0530 | Paid for Wages to rs 80 | Wages a/c | d | 80 | nominal account |
| | | to CASH a/c | С | 80 | real account |
| 2023-01-05 00:00:00.00 0 +0530 | Paid for Wages to rs 100 | Wages a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-05 00:00:00.00 0 +0530 | Paid for Wages to rs 450 | Wages a/c | d | 450 | nominal account |
| | | to CASH a/c | С | 450 | real account |
| 2023-01-05 00:00:00.00 0 +0530 | Paid for Food & dining to rs 150 | Food & dining a/c | d | 150 | nominal account |
| | | to CASH a/c | С | 150 | real account |

| 2023-01-05 00:00:00.00 0 +0530 | Space to DZIRE PEARLS OFFICE SET UP IN BRP rs | Office Space a/c | d | 15000 | nominal account |
|--------------------------------------|---|------------------------|---|-------|--------------------|
| | 15000 | to CASH a/c | С | 15000 | real account |
| 2023-01-06 11:38:26.00 0 +0530 | Paid for Wages to rs 500 | Wages a/c | d | 500 | nominal account |
| | | to CASH a/c | С | 500 | real account |
| 2023-01-05 00:00:00.00 0 +0530 | | Wages a/c | d | 1900 | nominal account |
| | | to CASH a/c | С | 1900 | real account |
| 2023-01-06 11:48:36.00 0 +0530 | Paid for Food & dining to rs 100 | Food & dining a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-06 11:49:14.00 0 +0530 | Paid for Online Services to BERGMAN RC INSTANTL Y PAY TO AGENT rs 300 | Online Services a/c | d | 300 | nominal account |
| | | to CASH a/c | С | 300 | real account |
| 2023-01-06 00:00:00.00 0 +0530 | | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-06 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 | С | 100 | real account |
| 2023-01-07 18:37:45.00 0 +0530 | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-07 18:38:39.00 0 +0530 | | Food & dining a/c | d | 200 | nominal account |

| | | to CASH | С | 200 | real account |
|--------------------------------------|--|-----------------------------|---|-----|--------------------|
| 2023-01-07 18:38:39.00 0 +0530 | | a/c Food & dining a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-07 18:40:55.00 0 +0530 | Paid for Wages to rs 500 | Wages a/c | d | 500 | nominal account |
| | | to CASH a/c | С | 500 | real account |
| 2023-01-07 23:58:05.00 0 +0530 | Paid for Wages to rs 100 | Wages a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-07 23:58:23.00 0 +0530 | Paid for Food & dining to rs 90 | Food & dining a/c | d | 90 | nominal account |
| | | to CASH a/c | С | 90 | real account |
| 2023-01-07 00:00:00.00 0 +0530 | Paid for Wages to EXTRA WORK AT NIGHT rs 250 | Wages a/c | d | 250 | nominal account |
| | | to CASH a/c | С | 250 | real account |
| 2023-01-07 00:00:00.00 0 +0530 | | Wages a/c | d | 250 | nominal account |
| | | to CASH a/c | С | 250 | real account |
| 2023-01-07 00:00:00.00 0 +0530 | Paid for Wages to EXTRA WORK DP AT NIGHT rs 250 | Wages a/c | d | 250 | nominal account |
| | | to CASH a/c | С | 250 | real account |
| 2023-01-08 17:13:02.00 0 +0530 | | Food & dining a/c | d | 340 | nominal account |
| | | to CASH a/c | С | 340 | real account |
| 2023-01-08 17:13:02.00 0 +0530 | | Food & dining a/c | d | 100 | nominal account |

| | 1 | г | 1 | | |
|--------------------------------------|--|------------------------|---|-------|--------------------|
| | | to CASH a/c | С | 100 | real account |
| 2023-01-08 17:26:25.00 0 +0530 | | Wages a/c | d | 200 | nominal account |
| | | to CASH a/c | С | 200 | real account |
| 2023-01-08 17:27:53.00 0 +0530 | Paid for Wages to rs 500 | Wages a/c | d | 500 | nominal account |
| | | to CASH a/c | С | 500 | real account |
| 2023-01-08 17:28:27.00 0 +0530 | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-08 17:29:00.00 0 +0530 | | Food & dining a/c | d | 340 | nominal account |
| | | to CASH a/c | С | 340 | real account |
| 2023-01-08 19:36:03.00 0 +0530 | Paid for Food & dining to rs 150 | Food & dining a/c | d | 150 | nominal account |
| | | to CASH a/c | С | 150 | real account |
| 2023-01-08 20:22:33.00 0 +0530 | Paid for Wages to rs 600 | Wages a/c | d | 600 | nominal account |
| | | to CASH a/c | С | 600 | real account |
| 2023-01-08 20:23:02.00 0 +0530 | Paid for Wages to Advance for school fees 10 th class pay his rs 10000 | Wages a/c | d | 10000 | nominal account |
| | | to CASH a/c | С | 10000 | real account |
| 2023-01-08 20:54:46.00 0 +0530 | Paid for Online Services to YouTube rs 3000 | Online Services a/c | d | 3000 | nominal account |
| | | to CASH a/c | С | 3000 | real account |
| 2023-01-08 00:00:00.00 0 +0530 | Paid for Wages to rs 1000 | Wages a/c | d | 1000 | nominal account |
| | | to CASH a/c | С | 1000 | real account |

| 2023-01-08 00:00:00.00 0 +0530 | Paid for Phone to rs 510 | Phone a/c | d | 510 | nominal account |
|--------------------------------------|--|-------------------|---|-----|--------------------|
| | | to UPI a/c | С | 510 | real account |
| 2023-01-09 11:57:45.00 0 +0530 | Paid for Wages to rs 500 | Wages a/c | d | 500 | nominal account |
| | | to CASH a/c | С | 500 | real account |
| 2023-01-09 11:58:29.00 0 +0530 | Paid for Food & dining to rs 90 | Food & dining a/c | d | 90 | nominal account |
| | | to CASH a/c | С | 90 | real account |
| 2023-01-09 12:51:22.00 0 +0530 | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-10 16:14:52.00 0 +0530 | Paid for Wages to rs 100 | Wages a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-10 16:15:10.00 0 +0530 | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-10 16:15:25.00 0 +0530 | Paid for Wages to rs 500 | Wages a/c | d | 500 | nominal account |
| | | to CASH a/c | С | 500 | real account |
| 2023-01-11 13:30:48.00 0 +0530 | Paid for Wages to rs 100 | Wages a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-11 13:31:20.00 0 +0530 | Paid for Food & dining to rs 60 | Food & dining a/c | d | 60 | nominal account |
| | | to CASH a/c | С | 60 | real account |
| 2023-01-12 17:46:36.00 0 +0530 | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-12 17:46:53.00 0 +0530 | Paid for Wages to rs 550 | Wages a/c | d | 550 | nominal account |
| | | to CASH a/c | С | 550 | real account |
| | | | | | |

| | I | I | 1 | | |
|--------------------------------------|---|----------------------------------|---|------|--------------------|
| 2023-01-12 17:47:06.00 0 +0530 | Paid for Wages to rs 100 | Wages a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-12 00:00:00.00 0 +0530 | Paid for Repairs & Maintenanc e to rs 200 | Repairs & Maintenanc e a/c | d | 200 | nominal account |
| | | to CASH a/c | С | 200 | real account |
| 2023-01-12 00:00:00.00 0 +0530 | | Wages a/c | d | 2500 | nominal account |
| | | to CASH a/c | С | 2500 | real account |
| 2023-01-13 19:20:39.00 0 +0530 | Paid for Wages to ADVANCE D rs 1000 | Wages a/c | d | 1000 | nominal account |
| | | to CASH a/c | С | 1000 | real account |
| 2023-01-13 19:20:39.00 0 +0530 | Paid for Wages to DAILY SALARY AUTO rs 100 | Wages a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-13 19:21:34.00 0 +0530 | Paid for Wages to rs 550 | Wages a/c | d | 550 | nominal account |
| | | to CASH a/c | С | 550 | real account |
| 2023-01-13 19:21:48.00 0 +0530 | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-13 19:22:01.00 0 +0530 | Paid for Wages to rs 5000 | Wages a/c | d | 5000 | nominal account |
| | | to CASH a/c | С | 5000 | real account |
| 2023-01-13 00:00:00.00 0 +0530 | Paid for Food & dining to rs 160 | Food & dining a/c | d | 160 | nominal account |
| | | to CASH a/c | С | 160 | real account |

| 2023-01-14 | Paid for | Wages a/c | d | 100 | nominal |
|--------------------------------------|---|--|---|------|--------------------|
| 20:48:55.00 0 +0530 | Wages to rs 100 | , and the second | | | account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-14 20:49:16.00 0 +0530 | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-14 20:49:40.00 0 +0530 | Paid for Wages to rs 550 | Wages a/c | d | 550 | nominal account |
| | | to CASH a/c | С | 550 | real account |
| 2023-01-14 20:49:57.00 0 +0530 | Paid for Food & dining to rs 80 | Food & dining a/c | d | 80 | nominal account |
| | | to CASH a/c | С | 80 | real account |
| 2023-01-16 20:03:58.00 0 +0530 | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-16 20:04:13.00 0 +0530 | Paid for Wages to rs 100 | Wages a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-16 20:04:24.00 0 +0530 | Paid for Food & dining to rs 100 | Food & dining a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-15 00:00:00.00 0 +0530 | Paid for Wages to rs 550 | Wages a/c | d | 550 | nominal account |
| | | to CASH a/c | С | 550 | real account |
| 2023-01-15 00:00:00.00 0 +0530 | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-15 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 | С | 180 | real account |
| 2023-01-15 00:00:00.00 0 +0530 | | Reference Materials a/c | d | 1500 | nominal account |

| | | to CASH | С | 1500 | real account |
|--------------------------------------|--|----------------------------|---|-------|--------------------|
| 0000 04 45 | D : / / | a/c | | 0050 | |
| 2023-01-15 00:00:00.00 0 +0530 | | Gas & Electrical a/c | d | 6052 | nominal account |
| | | to CASH a/c | С | 6052 | real account |
| 2023-01-15 00:00:00.00 0 +0530 | | Gas & Electrical a/c | d | 708 | nominal account |
| | | to CASH a/c | С | 708 | real account |
| 2023-01-15 00:00:00.00 0 +0530 | | Wages a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-16 22:31:19.00 0 +0530 | | Wages a/c | d | 19405 | nominal account |
| | | to CASH a/c | С | 19405 | real account |
| 2023-01-17 19:13:16.00 0 +0530 | | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-17 19:13:41.00 0 +0530 | Paid for Wages to rs 550 | Wages a/c | d | 550 | nominal account |
| | | to CASH a/c | С | 550 | real account |
| 2023-01-17 19:13:57.00 0 +0530 | Paid for Wages to rs 100 | Wages a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-17 19:14:12.00 0 +0530 | Paid for Food & dining to rs 90 | Food & dining a/c | d | 90 | nominal account |
| | | to CASH a/c | С | 90 | real account |
| 2023-01-17 19:14:51.00 0 +0530 | Paid for Wages to rs 1500 | Wages a/c | d | 1500 | nominal account |
| | | to CASH a/c | С | 1500 | real account |
| 2023-01-19 00:00:00.00 0 +0530 | Paid for Wages to rs 550 | Wages a/c | d | 550 | nominal account |

| | | to CASH a/c | С | 550 | real account |
|--------------------------------------|---|---------------------|---|-------|--------------------|
| 2023-01-18 00:00:00.00 0 +0530 | Paid for Wages to rs 550 | Wages a/c | d | 550 | nominal account |
| | | to CASH a/c | С | 550 | real account |
| | Paid for Food & dining to rs 160 | Food & dining a/c | d | 160 | nominal account |
| | | to CASH a/c | С | 160 | real account |
| 2023-01-18 00:00:00.00 0 +0530 | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-18 00:00:00.00 0 +0530 | Paid for Wages to rs 200 | Wages a/c | d | 200 | nominal account |
| | | to CASH a/c | С | 200 | real account |
| 2023-01-19 00:00:00.00 0 +0530 | Paid for Office Space to firoz bhai rajasthan paid rs 20000 | Office Space a/c | d | 20000 | nominal account |
| | | to UPI a/c | С | 20000 | real account |
| 2023-01-14 00:00:00.00 0 +0530 | Paid for Wages to rs 6750 | Wages a/c | d | 6750 | nominal account |
| | | to CASH a/c | С | 6750 | real account |
| | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-19 20:00:05.00 0 +0530 | Paid for Wages to rs 100 | Wages a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| | Paid for Food & dining to rs 60 | Food & dining a/c | d | 60 | nominal account |
| | | to CASH a/c | С | 60 | real account |

| 2023-01-19 21:55:09.00 0 +0530 | Paid for Repairs & Maintenanc e to LAPTOP rs 3000 | Repairs & Maintenanc e a/c | d | 3000 | nominal account |
|--------------------------------------|--|----------------------------------|---|-------|--------------------|
| | | to CASH a/c | С | 3000 | real account |
| 2023-01-19 23:08:15.00 0 +0530 | Paid for Wages to rs 27000 | Wages a/c | d | 27000 | nominal account |
| | | to CASH a/c | С | 27000 | real account |
| 2023-01-20 13:49:27.00 0 +0530 | Paid for Wages to rs 550 | Wages a/c | d | 550 | nominal account |
| | | to CASH a/c | С | 550 | real account |
| 2023-01-20 13:49:55.00 0 +0530 | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-20 00:00:00.00 0 +0530 | Paid for Wages to rs 100 | Wages a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-21 13:22:05.00 0 +0530 | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-21 13:22:27.00 0 +0530 | Paid for Wages to rs 550 | Wages a/c | d | 550 | nominal account |
| | | to CASH a/c | С | 550 | real account |
| 2023-01-21 13:23:13.00 0 +0530 | Paid for Food & dining to rs 100 | Food & dining a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-21 13:27:59.00 0 +0530 | Paid for Wages to rs 100 | Wages a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-21 23:16:59.00 0 +0530 | Paid for Wages to ADVANCE D rs 10000 | Wages a/c | d | 10000 | nominal account |
| | | to CASH a/c | С | 10000 | real account |

| | | | 1 | 1 | 1 |
|--------------------------------------|--|-------------------|---|------|--------------------|
| 2023-01-22 17:07:04.00 0 +0530 | Paid for Wages to rs 550 | Wages a/c | d | 550 | nominal account |
| | | to CASH a/c | С | 550 | real account |
| 2023-01-22 17:07:16.00 0 +0530 | Paid for Wages to rs 100 | Wages a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-22 17:07:30.00 0 +0530 | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-22 20:20:57.00 0 +0530 | Paid for Food & dining to rs 160 | Food & dining a/c | d | 160 | nominal account |
| | | to CASH a/c | С | 160 | real account |
| 2023-01-22 22:53:32.00 0 +0530 | Paid for Wages to ADVANCE D rs 1000 | Wages a/c | d | 1000 | nominal account |
| | | to CASH a/c | С | 1000 | real account |
| 2023-01-23 13:15:41.00 0 +0530 | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-23 13:15:54.00 0 +0530 | Paid for Food & dining to rs 100 | Food & dining a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-24 00:00:00.00 0 +0530 | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-24 00:00:00.00 0 +0530 | Paid for Wages to rs 550 | Wages a/c | d | 550 | nominal account |
| | | to CASH a/c | С | 550 | real account |
| 2023-01-24 00:00:00.00 0 +0530 | Paid for Food & dining to rs 20 | Food & dining a/c | d | 20 | nominal account |
| | | to CASH a/c | С | 20 | real account |
| 2023-01-24 00:00:00.00 0 +0530 | Paid for Wages to rs 3900 | Wages a/c | d | 3900 | nominal account |

| | | to CASH a/c | С | 3900 | real account |
|--------------------------------------|---|---------------------|---|-------|--------------------|
| 2023-01-26 18:42:43.00 0 +0530 | | Wages a/c | d | 550 | nominal account |
| | | to CASH a/c | С | 550 | real account |
| 2023-01-26 18:42:57.00 0 +0530 | Paid for Food & dining to rs 90 | Food & dining a/c | d | 90 | nominal account |
| | | to CASH a/c | С | 90 | real account |
| 2023-01-26 18:46:38.00 0 +0530 | Paid for Wages to rs 100 | Wages a/c | d | 100 | nominal account |
| | | to CASH a/c | С | 100 | real account |
| 2023-01-25 00:00:00.00 0 +0530 | | Wages a/c | d | 550 | nominal account |
| | | to CASH a/c | С | 550 | real account |
| 2023-01-23 00:00:00.00 0 +0530 | Paid for Office Space to firoz bhai rajasthan paid rs 66400 | Office Space a/c | d | 66400 | nominal account |
| | | to CASH a/c | С | 66400 | real account |
| 2023-01-27 19:52:46.00 0 +0530 | | Wages a/c | d | 120 | nominal account |
| | | to CASH a/c | С | 120 | real account |
| 2023-01-27 19:53:42.00 0 +0530 | | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-27 19:53:58.00 0 +0530 | Paid for Wages to rs 550 | Wages a/c | d | 550 | nominal account |
| | | to CASH a/c | С | 550 | real account |
| 2023-01-28 16:54:04.00 0 +0530 | Paid for Packaging to rs 4000 | Packaging a/c | d | 4000 | nominal account |
| | | to CASH a/c | С | 4000 | real account |
| 2023-01-28 16:54:54.00 0 +0530 | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |

| 2023-01-28 16:55:55.00 0 +0530 | | Wages a/c | d | 550 | nominal account |
|--------------------------------------|---|-------------------------------|---|-------|--------------------|
| | | to CASH a/c | С | 550 | real account |
| 2023-01-28 16:56:14.00 0 +0530 | Paid for Food & dining to rs 90 | Food & dining a/c | d | 90 | nominal account |
| | | to CASH a/c | С | 90 | real account |
| 2023-01-28 16:59:28.00 0 +0530 | Paid for Reference Materials to folder paid to 50 necks rs 45000 | Reference Materials a/c | d | 45000 | nominal account |
| | | to CASH a/c | С | 45000 | real account |
| 2023-01-29 14:02:17.00 0 +0530 | Paid for Wages to rs 420 | Wages a/c | d | 420 | nominal account |
| | | to CASH a/c | С | 420 | real account |
| 2023-01-29 14:02:54.00 0 +0530 | Paid for Wages to rs 550 | Wages a/c | d | 550 | nominal account |
| | | to CASH a/c | С | 550 | real account |
| 2023-01-29 19:56:33.00 0 +0530 | Paid for Online Services to rs 3000 | Online Services a/c | d | 3000 | nominal account |
| | | to CASH a/c | С | 3000 | real account |
| 2023-01-29 20:40:42.00 0 +0530 | Paid for Reference Materials to VISIT CARD FOR SHOP rs 2300 | Reference Materials a/c | d | 2300 | nominal account |
| | | to CASH a/c | С | 2300 | real account |
| 2023-01-29 23:06:25.00 0 +0530 | | Food & dining a/c | d | 40 | nominal account |
| | | to CASH a/c | С | 40 | real account |
| 2023-01-30 21:09:08.00 0 +0530 | Paid for Wages to rs 20 | Wages a/c | d | 20 | nominal account |
| | | to CASH a/c | С | 20 | real account |

| 2023-01-30 21:09:27.00 0 +0530 | Wages a/c | d | 550 | nominal account |
|--------------------------------------|----------------|---|-----|--------------------|
| | to CASH a/c | С | 550 | real account |
| 2023-01-31 16:25:18.00 0 +0530 | Wages a/c | d | 420 | nominal account |
| | to CASH a/c | С | 420 | real account |