

Date	Description	Particulars	Entry Type	Amount	Account Type
2022-12-14 00:00:00.00 0 +0530	Paid for Food & dining to rs 1500	Food & dining a/c	d	1500	nominal account
		to WALLET a/c	c	1500	real account
2022-12-14 00:00:00.00 0 +0530	Paid for Gas & Electrical to rs 2000	Gas & Electrical a/c	d	2000	nominal account
		to WALLET a/c	c	2000	real account
2022-12-01 15:52:34.00 0 +0530	Paid for Machinery to rs 1050	Machinery a/c	d	1050	nominal account
		to CASH a/c	c	1050	real account
2022-12-02 14:43:53.00 0 +0530	Paid for Charity to rs 10000	Charity a/c	d	10000	nominal account
		to WALLET a/c	c	10000	real account
2022-12-02 14:43:53.00 0 +0530	Paid for Business Insurance to rs 20000	Business Insurance a/c	d	20000	nominal account
		to WALLET a/c	c	20000	real account
2022-12-01 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
2022-12-01 00:00:00.00 0 +0530	Paid for Wages to rs 200	Wages a/c	d	200	nominal account
		to CASH a/c	c	200	real account
2022-12-01 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
2022-12-02 00:00:00.00 0 +0530	Paid for Reference Materials to 2 SIZE STEEL CHART FOR BANGLES rs 400	Reference Materials a/c	d	400	nominal account
		to CASH a/c	c	400	real account

2022-12-02 00:00:00.00 0 +0530	Paid for Reference Materials to TAPE MACHINE rs 270	Reference Materials a/c	d	270	nominal account
		to CASH a/c	c	270	real account
2022-12-02 00:00:00.00 0 +0530	Paid for Reference Materials to PUSHINGS PACKET RUBBER rs 100	Reference Materials a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-02 00:00:00.00 0 +0530	Paid for Packaging to 6 INCHES PACKING ROLLRAPP ER rs 140	Packaging a/c	d	140	nominal account
		to CASH a/c	c	140	real account
2022-12-02 00:00:00.00 0 +0530	Paid for Wages to rs 525	Wages a/c	d	525	nominal account
		to CASH a/c	c	525	real account
2022-12-02 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
2022-12-02 00:00:00.00 0 +0530	Paid for Food & dining to rs 110	Food & dining a/c	d	110	nominal account
		to CASH a/c	c	110	real account
2022-12-03 10:25:28.00 0 +0530	Paid for Wages to rs 500	Wages a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-12-03 10:26:59.00 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
2022-12-03 10:27:33.00 0 +0530	Paid for Wages to rs 420	Wages a/c	d	420	nominal account
		to CASH a/c	c	420	real account

2022-12-01 00:00:00.00 0 +0530	Paid for Wages to MK UNCLE AKRAM SAME DAY 2ND TIME RAPIDO rs 1000	Wages a/c	d	1000	nominal account
		to UPI a/c	c	1000	real account
2022-12-06 17:01:50.00 0 +0530	Paid for Charity to furniture rs 6000	Charity a/c	d	6000	nominal account
		to CASH a/c	c	6000	real account
2022-12-06 17:01:50.00 0 +0530	Paid for Equipment to computers rs 20000	Equipment a/c	d	20000	nominal account
		to CASH a/c	c	20000	real account
2022-12-07 12:50:25.00 0 +0530	Paid for Utilities to rs 25000	Utilities a/c	d	25000	nominal account
		to CASH a/c	c	25000	real account
2022-12-07 12:51:22.00 0 +0530	Paid for Subscriptio ns/Dues/Me mberships to rs 15000	Subscriptio ns/Dues/Me mberships a/c	d	15000	nominal account
		to CASH a/c	c	15000	real account
2022-12-07 12:52:28.00 0 +0530	Paid for Vehicles to rs 12500	Vehicles a/c	d	12500	nominal account
		to CASH a/c	c	12500	real account
2022-12-09 11:28:56.00 0 +0530	Paid for Gas & Electrical to rs 950	Gas & Electrical a/c	d	950	nominal account
		to CASH a/c	c	950	real account
2022-12-08 00:00:00.00 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
2022-12-08 00:00:00.00 0 +0530	Paid for Online Services to rs 450	Online Services a/c	d	450	nominal account
		to CASH a/c	c	450	real account

2022-12-09 11:37:56.00 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
2022-12-09 11:45:10.00 0 +0530	Paid for Office Supplies to rs 6500	Office Supplies a/c	d	6500	nominal account
		to CASH a/c	c	6500	real account
2022-12-14 13:04:12.00 0 +0530	Paid for Equipment to machinery expenses rs 2000	Equipment a/c	d	2000	nominal account
		to CARD a/c	c	2000	real account
2022-12-15 00:00:00.00 0 +0530	Paid for Hotel/Lodgi ng/Accomm odation to breakfast rs 500	Hotel/Lodgi ng/Accomm odation a/c	d	500	nominal account
		to UPI a/c	c	500	real account
2022-12-04 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
2022-12-04 00:00:00.00 0 +0530	Paid for Food & dining to rs 500	Food & dining a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-12-04 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
2022-12-04 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
2022-12-04 00:00:00.00 0 +0530	Paid for Food & dining to rs 350	Food & dining a/c	d	350	nominal account
		to CASH a/c	c	350	real account
2022-12-04 00:00:00.00 0 +0530	Paid for Wages to rs 350	Wages a/c	d	350	nominal account

		to CASH a/c	c	350	real account
2022-12-07 00:00:00.00 0 +0530	Paid for Wages to rs 420	Wages a/c	d	420	nominal account
		to CASH a/c	c	420	real account
2022-12-05 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
2022-12-05 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
2022-12-05 00:00:00.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-05 00:00:00.00 0 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60	nominal account
		to CASH a/c	c	60	real account
2022-12-05 00:00:00.00 0 +0530	Paid for Wages to ADVANCE rs 5000	Wages a/c	d	5000	nominal account
		to UPI a/c	c	5000	real account
2022-12-06 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
2022-12-06 00:00:00.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-06 00:00:00.00 0 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60	nominal account
		to CASH a/c	c	60	real account
2022-12-07 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

2022-12-07 00:00:00.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-07 00:00:00.00 0 +0530	Paid for Wages to rs 420	Wages a/c	d	420	nominal account
		to CASH a/c	c	420	real account
2022-12-07 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
2022-12-03 00:00:00.00 0 +0530	Paid for Wages to rs 250	Wages a/c	d	250	nominal account
		to CASH a/c	c	250	real account
2022-12-01 00:00:00.00 0 +0530	Paid for Wages to rs 650	Wages a/c	d	650	nominal account
		to CASH a/c	c	650	real account
2022-12-01 00:00:00.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-01 00:00:00.00 0 +0530	Paid for Reference Materials to HORSE / TURTLE/ LEOPARD rs 3500	Reference Materials a/c	d	3500	nominal account
		to CASH a/c	c	3500	real account
2022-12-01 00:00:00.00 0 +0530	Paid for Reference Materials to CHRISTMA S ACCESORI ES rs 3000	Reference Materials a/c	d	3000	nominal account
		to CASH a/c	c	3000	real account
2022-12-01 00:00:00.00 0 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40	nominal account
		to CASH a/c	c	40	real account

2022-12-02 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
2022-12-03 00:00:00.00 0 +0530	Paid for Gas & Electrical to NETHERLA ND CUSTOME R RIDE WITH HYDER BHAIRs 200	Gas & Electrical a/c	d	200	nominal account
		to CASH a/c	c	200	real account
2022-12-03 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
2022-12-03 00:00:00.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-03 00:00:00.00 0 +0530	Paid for Wages to rs 790	Wages a/c	d	790	nominal account
		to CASH a/c	c	790	real account
2022-12-07 00:00:00.00 0 +0530	Paid for Taxes & Licenses to rs 1000	Taxes & Licenses a/c	d	1000	nominal account
		to CASH a/c	c	1000	real account
2022-12-07 00:00:00.00 0 +0530	Paid for Wages to rs 150	Wages a/c	d	150	nominal account
		to CASH a/c	c	150	real account
2022-12-08 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
2022-12-08 00:00:00.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account

2022-12-08 00:00:00.00 0 +0530	Paid for Wages to rs 150	Wages a/c	d	150	nominal account
		to CASH a/c	c	150	real account
2022-12-08 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
2022-12-09 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
2022-12-09 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
2022-12-09 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
2022-12-09 00:00:00.00 0 +0530	Paid for Wages to rs 460	Wages a/c	d	460	nominal account
		to CASH a/c	c	460	real account
2022-12-10 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
2022-12-10 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
2022-12-10 00:00:00.00 0 +0530	Paid for Packaging to rs 4000	Packaging a/c	d	4000	nominal account
		to CASH a/c	c	4000	real account
2022-12-10 00:00:00.00 0 +0530	Paid for Wages to rs 18500	Wages a/c	d	18500	nominal account
		to CASH a/c	c	18500	real account
2022-12-10 00:00:00.00 0 +0530	Paid for Packaging to rs 4050	Packaging a/c	d	4050	nominal account



		to CASH a/c	c	4050	real account
2022-12-10 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
2022-12-10 00:00:00.00 0 +0530	Paid for Repairs & Maintenanc e to rs 7920	Repairs & Maintenanc e a/c	d	7920	nominal account
		to CASH a/c	c	7920	real account
2022-12-10 00:00:00.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-10 00:00:00.00 0 +0530	Paid for Online Services to rs 5000	Online Services a/c	d	5000	nominal account
		to CASH a/c	c	5000	real account
2022-12-10 00:00:00.00 0 +0530	Paid for Wages to rs 800	Wages a/c	d	800	nominal account
		to CASH a/c	c	800	real account
2022-12-11 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
2022-12-11 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
2022-12-11 00:00:00.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-11 00:00:00.00 0 +0530	Paid for Wages to rs 140	Wages a/c	d	140	nominal account
		to CASH a/c	c	140	real account
2022-12-11 00:00:00.00 0 +0530	Paid for Wages to rs 120	Wages a/c	d	120	nominal account
		to CASH a/c	c	120	real account

2022-12-12 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
2022-12-12 00:00:00.00 0 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60	nominal account
		to CASH a/c	c	60	real account
2022-12-12 00:00:00.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-12 00:00:00.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-12 00:00:00.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-13 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
2022-12-13 00:00:00.00 0 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60	nominal account
		to CASH a/c	c	60	real account
2022-12-13 00:00:00.00 0 +0530	Paid for Online Services to ORDEER PAID SHOES rs 950	Online Services a/c	d	950	nominal account
		to CASH a/c	c	950	real account
2022-12-13 00:00:00.00 0 +0530	Paid for Wages to ADVANCE D rs 400	Wages a/c	d	400	nominal account
		to CASH a/c	c	400	real account
2022-12-13 00:00:00.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account

2022-12-14 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
2022-12-14 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
2022-12-14 00:00:00.00 0 +0530	Paid for Wages to rs 1500	Wages a/c	d	1500	nominal account
		to CASH a/c	c	1500	real account
2022-12-14 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
2022-12-14 00:00:00.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-15 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
2022-12-15 00:00:00.00 0 +0530	Paid for Packaging to 100 METER SHEET rs 1000	Packaging a/c	d	1000	nominal account
		to CASH a/c	c	1000	real account
2022-12-15 00:00:00.00 0 +0530	Paid for Wages to ADVANCE D rs 1000	Wages a/c	d	1000	nominal account
		to CASH a/c	c	1000	real account
2022-12-15 00:00:00.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-15 00:00:00.00 0 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60	nominal account
		to CASH a/c	c	60	real account

2022-12-16 00:00:00.00 0 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40	nominal account
		to CASH a/c	c	40	real account
2022-12-16 00:00:00.00 0 +0530	Paid for Wages to rs 1500	Wages a/c	d	1500	nominal account
		to CASH a/c	c	1500	real account
2022-12-17 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
2022-12-17 00:00:00.00 0 +0530	Paid for Wages to ADVANCE D rs 1000	Wages a/c	d	1000	nominal account
		to CASH a/c	c	1000	real account
2022-12-17 00:00:00.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-17 00:00:00.00 0 +0530	Paid for Wages to rs 40	Wages a/c	d	40	nominal account
		to CASH a/c	c	40	real account
2022-12-17 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
2022-12-17 00:00:00.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-17 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
2022-12-18 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
2022-12-18 00:00:00.00 0 +0530	Paid for Wages to rs 250	Wages a/c	d	250	nominal account

		to CASH a/c	c	250	real account
2022-12-18 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
2022-12-18 00:00:00.00 0 +0530	Paid for Wages to rs 330	Wages a/c	d	330	nominal account
		to CASH a/c	c	330	real account
2022-12-18 00:00:00.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-18 00:00:00.00 0 +0530	Paid for Wages to MEDICAL rs 120	Wages a/c	d	120	nominal account
		to CASH a/c	c	120	real account
2022-12-18 00:00:00.00 0 +0530	Paid for Reference Materials to FLOOR SHOP rs 350	Reference Materials a/c	d	350	nominal account
		to CASH a/c	c	350	real account
2022-12-18 00:00:00.00 0 +0530	Paid for Wages to NOVEMBE R MONTH rs 10000	Wages a/c	d	10000	nominal account
		to CASH a/c	c	10000	real account
2022-12-19 14:40:30.00 0 +0530	Paid for Wages to rs 500	Wages a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-12-19 00:00:00.00 0 +0530	Paid for Wages to rs 200	Wages a/c	d	200	nominal account
		to CASH a/c	c	200	real account
2022-12-19 00:00:00.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-19 00:00:00.00 0 +0530	Paid for Wages to rs 800	Wages a/c	d	800	nominal account

		to CASH a/c	c	800	real account
2022-12-19 00:00:00.00 0 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90	nominal account
		to CASH a/c	c	90	real account
2022-12-20 12:47:38.00 0 +0530	Paid for Bank Fees to rs 2000	Bank Fees a/c	d	2000	nominal account
		to UPI a/c	c	2000	real account
2022-12-20 15:12:33.00 0 +0530	Paid for Wages to rs 1300	Wages a/c	d	1300	nominal account
		to CASH a/c	c	1300	real account
2022-12-20 15:13:06.00 0 +0530	Paid for Wages to NOVEMBE R MONTH CLEAR rs 5800	Wages a/c	d	5800	nominal account
		to CASH a/c	c	5800	real account
2022-12-20 15:13:34.00 0 +0530	Paid for Wages to NOVEMBE R MONTHS CLEAR SALARY rs 19450	Wages a/c	d	19450	nominal account
		to CASH a/c	c	19450	real account
2022-12-20 15:14:11.00 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
2022-12-13 00:00:00.00 0 +0530	Paid for Wages to salary rs 17500	Wages a/c	d	17500	nominal account
		to CASH a/c	c	17500	real account
2022-12-20 21:32:05.00 0 +0530	Paid for Wages to rs 250	Wages a/c	d	250	nominal account
		to CASH a/c	c	250	real account
2022-12-21 20:29:06.00 0 +0530	Paid for Wages to rs 500	Wages a/c	d	500	nominal account
		to CASH a/c	c	500	real account

2022-12-21 20:31:16.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-22 14:14:33.00 0 +0530	Paid for Wages to rs 500	Wages a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-12-22 15:47:28.00 0 +0530	Paid for Gas & Electrical to Light bill 1st meter rs 5717	Gas & Electrical a/c	d	5717	nominal account
		to UPI a/c	c	5717	real account
2022-12-22 20:15:23.00 0 +0530	Paid for Wages to rs 1000	Wages a/c	d	1000	nominal account
		to UPI a/c	c	1000	real account
2022-12-22 20:19:05.00 0 +0530	Paid for Gas & Electrical to 2 ND METER rs 1056	Gas & Electrical a/c	d	1056	nominal account
		to UPI a/c	c	1056	real account
2022-12-23 10:35:42.00 0 +0530	Paid for Bank Fees to rs 1	Bank Fees a/c	d	1	nominal account
		to CASH a/c	c	1	real account
2022-12-23 12:39:01.00 0 +0530	Paid for Wages to rs 500	Wages a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-12-23 22:33:24.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-23 22:33:45.00 0 +0530	Paid for Wages to rs 150	Wages a/c	d	150	nominal account
		to CASH a/c	c	150	real account
2022-12-23 22:34:01.00 0 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90	nominal account
		to CASH a/c	c	90	real account
2022-12-24 19:05:38.00 0 +0530	Paid for Wages to rs 500	Wages a/c	d	500	nominal account

		to CASH a/c	c	500	real account
2022-12-24 19:06:01.00 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
2022-12-24 19:07:07.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-24 19:07:07.00 0 +0530	Paid for Food & dining to red bull full rs 125	Food & dining a/c	d	125	nominal account
		to CASH a/c	c	125	real account
2022-12-24 20:08:10.00 0 +0530	Paid for Wages to personal rs 1000	Wages a/c	d	1000	nominal account
		to UPI a/c	c	1000	real account
2022-12-24 20:08:10.00 0 +0530	Paid for Food & dining to biryani half rs 144	Food & dining a/c	d	144	nominal account
		to UPI a/c	c	144	real account
2022-12-24 20:08:10.00 0 +0530	Paid for Food & dining to red bull half rs 75	Food & dining a/c	d	75	nominal account
		to UPI a/c	c	75	real account
2022-12-24 22:33:11.00 0 +0530	Paid for Wages to ADVANCE D + rs 1000	Wages a/c	d	1000	nominal account
		to CASH a/c	c	1000	real account
2022-12-24 22:33:11.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-25 12:29:56.00 0 +0530	Paid for Wages to rs 500	Wages a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-12-20 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
2022-12-22 00:00:00.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-22 00:00:00.00 0 +0530	Paid for Wages to ADVANCE D rs 1000	Wages a/c	d	1000	nominal account
		to CASH a/c	c	1000	real account
2022-12-23 00:00:00.00 0 +0530	Paid for Wages to rs 1200	Wages a/c	d	1200	nominal account
		to CASH a/c	c	1200	real account
2022-12-25 16:23:49.00 0 +0530	Paid for Food & dining to rs 230	Food & dining a/c	d	230	nominal account
		to CASH a/c	c	230	real account
2022-12-04 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
2022-12-13 00:00:00.00 0 +0530	Paid for Wages to ARRANGE FOR 2 LACS rs 10000	Wages a/c	d	10000	nominal account
		to CASH a/c	c	10000	real account
2022-12-12 00:00:00.00 0 +0530	Paid for Wages to rs 26500	Wages a/c	d	26500	nominal account
		to CASH a/c	c	26500	real account
2022-12-14 00:00:00.00 0 +0530	Paid for Wages to SENT TO MAMU FOR 90000 HANDLOA N FROM ARRANGE 2 LAC SENT ECL rs 20000	Wages a/c	d	20000	nominal account
		to CASH a/c	c	20000	real account
2022-12-15 00:00:00.00 0 +0530	Paid for Wages to rs 5000	Wages a/c	d	5000	nominal account

		to CASH a/c	c	5000	real account
2022-12-15 00:00:00.00 0 +0530	Paid for Office Space to TEA CUP / PAPER PLATES FOR SHOP rs 460	Office Space a/c	d	460	nominal account
		to CASH a/c	c	460	real account
2022-12-16 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
2022-12-16 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
2022-12-18 00:00:00.00 0 +0530	Paid for Wages to MAMU HAND LOAN CLEAR IN 2 LACS SENT ECL rs 55000	Wages a/c	d	55000	nominal account
		to CASH a/c	c	55000	real account
2022-12-04 00:00:00.00 0 +0530	Paid for Wages to rs 100000	Wages a/c	d	100000	nominal account
		to UPI a/c	c	100000	real account
2022-12-25 19:03:58.00 0 +0530	Paid for Wages to rs 100000	Wages a/c	d	100000	nominal account
		to UPI a/c	c	100000	real account
2022-12-25 19:51:32.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-25 19:51:46.00 0 +0530	Paid for Food & dining to rs 280	Food & dining a/c	d	280	nominal account
		to CASH a/c	c	280	real account
2022-12-25 20:17:23.00 0 +0530	Paid for Food & dining to rs 125	Food & dining a/c	d	125	nominal account

		to CASH a/c	c	125	real account
2022-12-26 00:00:00.00 0 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40	nominal account
		to CASH a/c	c	40	real account
2022-12-26 18:33:15.00 0 +0530	Paid for Wages to rs 500	Wages a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-12-26 18:33:44.00 0 +0530	Paid for Food & dining to rs 320	Food & dining a/c	d	320	nominal account
		to CASH a/c	c	320	real account
2022-12-26 20:36:57.00 0 +0530	Paid for Repairs & Maintenanc e to FOR BRP rs 4500	Repairs & Maintenanc e a/c	d	4500	nominal account
		to UPI a/c	c	4500	real account
2022-12-27 15:57:12.00 0 +0530	Paid for Wages to rs 2000	Wages a/c	d	2000	nominal account
		to UPI a/c	c	2000	real account
2022-12-27 20:47:04.00 0 +0530	Paid for Wages to ADVANCE D rs 5000	Wages a/c	d	5000	nominal account
		to CASH a/c	c	5000	real account
2022-12-27 22:08:01.00 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
2022-12-28 21:01:46.00 0 +0530	Paid for Packaging to COTTON BOXES rs 4000	Packaging a/c	d	4000	nominal account
		to CASH a/c	c	4000	real account
2022-12-28 21:02:35.00 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

2022-12-29 20:06:30.00 0 +0530	Paid for Wages to rs 500	Wages a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-12-29 20:06:49.00 0 +0530	Paid for Wages to rs 2000	Wages a/c	d	2000	nominal account
		to CASH a/c	c	2000	real account
2022-12-29 20:11:12.00 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
2022-12-29 21:17:54.00 0 +0530	Paid for Wages to rs 433	Wages a/c	d	433	nominal account
		to CASH a/c	c	433	real account
2022-12-29 22:20:57.00 0 +0530	Paid for Wages to rs 300	Wages a/c	d	300	nominal account
		to UPI a/c	c	300	real account
2022-12-30 18:30:01.00 0 +0530	Paid for Wages to rs 500	Wages a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-12-30 18:30:18.00 0 +0530	Paid for Food & dining to rs 400	Food & dining a/c	d	400	nominal account
		to CASH a/c	c	400	real account
2022-12-30 18:31:13.00 0 +0530	Paid for Food & dining to rs 320	Food & dining a/c	d	320	nominal account
		to CASH a/c	c	320	real account
2022-12-30 18:32:48.00 0 +0530	Paid for Wages to rs 2000	Wages a/c	d	2000	nominal account
		to CASH a/c	c	2000	real account
2022-12-30 18:33:12.00 0 +0530	Paid for Office Space to rs 200000	Office Space a/c	d	200000	nominal account
		to CASH a/c	c	200000	real account
2022-12-30 22:11:11.00 0 +0530	Paid for Wages to rs 500	Wages a/c	d	500	nominal account

		to CASH a/c	c	500	real account
2022-12-30 22:14:16.00 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
2022-12-31 16:07:58.00 0 +0530	Paid for Office Space to Ashu didi return amount paid and clear rs 140000	Office Space a/c	d	140000	nominal account
		to CASH a/c	c	140000	real account
2022-12-31 16:08:25.00 0 +0530	Paid for Wages to rs 7000	Wages a/c	d	7000	nominal account
		to CASH a/c	c	7000	real account
2022-12-31 16:08:53.00 0 +0530	Paid for Wages to rs 500	Wages a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-12-31 00:00:00.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-12-31 00:00:00.00 0 +0530	Paid for Wages to rs 3000	Wages a/c	d	3000	nominal account
		to CASH a/c	c	3000	real account