

Date	Description	Particulars	Entry Type	Debit Amount	Credit Amount	Account Type
2023-03-10 00:00:00.000 +0530	sold goods to Delila for rs 7282	cash a/c	d	7282		real account
		to sales a/c	c		7282	nominal account
2023-03-14 00:00:00.000 +0530	sold goods to hemrag for rs 49000	cash a/c	d	49000		real account
		to sales a/c	c		49000	nominal account
2023-03-01 18:12:39.000 +0530	sold goods to pratisha for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2023-03-01 18:13:06.000 +0530	sold goods to CHETAN YA for rs 3100	cash a/c	d	3100		real account
		to sales a/c	c		3100	nominal account
2023-03-01 18:17:01.000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2023-03-01 18:19:59.000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2023-03-01 21:11:36.000 +0530	sold goods to SHABAZ for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2023-03-02 16:04:09.000 +0530	sold goods to madAM for rs 1700	cash a/c	d	1700		real account
		to sales a/c	c		1700	nominal account

2023-03-02 20:30:09.000 +0530	sold goods to SHIVA KUMAR for rs 250	cash a/c	d	250		real account
		to sales a/c	c		250	nominal account
2023-03-02 20:31:52.000 +0530	sold goods to naveen for rs 3450	cash a/c	d	3450		real account
		to sales a/c	c		3450	nominal account
2023-03-02 20:35:42.000 +0530	sold goods to udhay for rs 450	cash a/c	d	450		real account
		to sales a/c	c		450	nominal account
2023-03-02 20:36:45.000 +0530	sold goods to REDDY for rs 1600	cash a/c	d	1600		real account
		to sales a/c	c		1600	nominal account
2023-03-02 20:39:52.000 +0530	sold goods to naveen for rs 700	cash a/c	d	700		real account
		to sales a/c	c		700	nominal account
2023-03-02 22:58:24.000 +0530	sold goods to sarni for rs 2800	cash a/c	d	2800		real account
		to sales a/c	c		2800	nominal account
2023-03-03 14:06:17.000 +0530	sold goods to suuarna for rs 2850	cash a/c	d	2850		real account
		to sales a/c	c		2850	nominal account
2023-03-03 21:20:31.000 +0530	sold goods to syed mohsin for rs 2200	upi a/c	d	2200		real account
		to sales a/c	c		2200	nominal account

2023-03-03 22:15:33. 000 +0530	sold goods to MANI for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2023-03-04 14:22:39. 000 +0530	sold goods to TEJA for rs 7880	cash a/c	d	7880		real account
		to sales a/c	c		7880	nominal account
2023-03-04 16:43:57. 000 +0530	sold goods to safiya for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2023-03-04 18:44:37. 000 +0530	sold goods to NARAYAN AMMA for rs 6600	cash a/c	d	6600		real account
		to sales a/c	c		6600	nominal account
2023-03-04 18:47:35. 000 +0530	sold goods to ansaar for rs 1250	cash a/c	d	1250		real account
		to sales a/c	c		1250	nominal account
2023-03-04 19:39:12. 000 +0530	sold goods to pooja for rs 3500	cash a/c	d	3500		real account
		to sales a/c	c		3500	nominal account
2023-03-04 20:49:24. 000 +0530	sold goods to annu radha for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2023-03-04 21:16:04. 000 +0530	sold goods to irfan for rs 550	cash a/c	d	550		real account
		to sales a/c	c		550	nominal account

2023-03-04 22:00:47.000 +0530	sold goods to KHAJA BHAJ CANADA for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2023-03-04 22:09:13.000 +0530	sold goods to akram bhai freind awan ul haq for rs 1500	upi a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2023-03-04 22:51:11.000 +0530	sold goods to megha for rs 3500	upi a/c	d	3500		real account
		to sales a/c	c		3500	nominal account
2023-03-05 18:17:47.000 +0530	sold goods to gourav mehta for rs 5000	upi a/c	d	5000		real account
		to sales a/c	c		5000	nominal account
2023-03-05 19:13:49.000 +0530	sold goods to SHIVA KUMAR for rs 3950	cash a/c	d	3950		real account
		to sales a/c	c		3950	nominal account
2023-03-05 19:18:19.000 +0530	sold goods to kamal bhatt for rs 2200	cash a/c	d	2200		real account
		to sales a/c	c		2200	nominal account
2023-03-05 19:20:31.000 +0530	sold goods to SWETHA for rs 1750	cash a/c	d	1750		real account
		to sales a/c	c		1750	nominal account
2023-03-05 19:50:23.000 +0530	sold goods to lavanya for rs 150	cash a/c	d	150		real account

		to sales a/c	c		150	nominal account
2023-03-05 23:10:44. 000 +0530	sold goods to nikhil chandra for rs 1500	upi a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2023-03-06 23:15:09. 000 +0530	sold goods to sir for rs 5800	cash a/c	d	5800		real account
		to sales a/c	c		5800	nominal account
2023-03-07 16:23:49. 000 +0530	sold goods to ghouse for rs 4000	upi a/c	d	4000		real account
		to sales a/c	c		4000	nominal account
2023-03-07 17:20:11. 000 +0530	sold goods to udhay for rs 200	upi a/c	d	200		real account
		to sales a/c	c		200	nominal account
2023-03-07 17:26:21. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2023-03-07 17:31:39. 000 +0530	sold goods to KUMARI for rs 2500	cash a/c	d	2500		real account
		to sales a/c	c		2500	nominal account
2023-03-08 12:33:40. 000 +0530	sold goods to annu radha for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2023-03-08 16:08:59. 000 +0530	sold goods to Nanine for rs 0	cash a/c	d	0		real account

		to sales a/c	c		0	nominal account
2023-03-08 17:11:48. 000 +0530	sold goods to Joya for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2023-03-08 17:11:48. 000 +0530	sold goods to Joya for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2023-03-08 19:12:54. 000 +0530	sold goods to akshay for rs 7300	cash a/c	d	7300		real account
		to sales a/c	c		7300	nominal account
2023-03-08 21:53:57. 000 +0530	sold goods to Surya for rs 15000	cash a/c	d	15000		real account
		to sales a/c	c		15000	nominal account
2023-03-09 11:58:00. 000 +0530	sold goods to geetha for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2023-03-09 11:58:00. 000 +0530	sold goods to geetha for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2023-03-09 20:31:30. 000 +0530	sold goods to pratisha for rs 7250	cash a/c	d	7250		real account
		to sales a/c	c		7250	nominal account
2023-03-09 20:43:11. 000 +0530	sold goods to KHAJA BHAI CANADA for rs 0	cash a/c	d	0		real account

		to sales a/c	c		0	nominal account
2023-03-09 23:04:42.000 +0530	sold goods to YAWAR for rs 4800	upi a/c	d	4800		real account
		to sales a/c	c		4800	nominal account
2023-03-10 21:09:38.000 +0530	sold goods to ansaar for rs 6000	cash a/c	d	6000		real account
		to sales a/c	c		6000	nominal account
2023-03-11 20:19:54.000 +0530	sold goods to GK for rs 13000	cash a/c	d	13000		real account
		to sales a/c	c		13000	nominal account
2023-03-11 20:23:25.000 +0530	sold goods to GK for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2023-03-11 20:26:24.000 +0530	sold goods to nagajuna for rs 3450	cash a/c	d	3450		real account
		to sales a/c	c		3450	nominal account
2023-03-11 23:10:49.000 +0530	sold goods to mishra for rs 2200	cash a/c	d	2200		real account
		to sales a/c	c		2200	nominal account
2023-03-11 23:13:20.000 +0530	sold goods to pratisha for rs 900	cash a/c	d	900		real account
		to sales a/c	c		900	nominal account
2023-03-11 23:14:50.000 +0530	sold goods to saira khan for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account

2023-03-1 1 23:48:05. 000 +0530	sold goods to sandeep for rs 1	cash a/c	d	1		real account
		to sales a/c	c		1	nominal account
2023-03-1 2 11:25:33. 000 +0530	sold goods to SHABAZ for rs 800	cash a/c	d	800		real account
		to sales a/c	c		800	nominal account
2023-03-1 2 13:11:50. 000 +0530	sold goods to rajkumeri for rs 1700	cash a/c	d	1700		real account
		to sales a/c	c		1700	nominal account
2023-03-1 1 00:00:00. 000 +0530	sold goods to mishra for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2023-03-1 2 19:23:20. 000 +0530	sold goods to owaisi uddin for rs 1900	cash a/c	d	1900		real account
		to sales a/c	c		1900	nominal account
2023-03-1 2 21:28:53. 000 +0530	sold goods to shaik ziya for rs 4000	cash a/c	d	4000		real account
		to sales a/c	c		4000	nominal account
2023-03-1 2 22:36:23. 000 +0530	sold goods to naveen for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2023-03-1 3 09:14:55. 000 +0530	sold goods to	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account

2023-03-13 13:44:45.000 +0530	sold goods to sir for rs 4500	cash a/c	d	4500		real account
		to sales a/c	c		4500	nominal account
2023-03-08 17:11:48.000 +0530	sold goods to Joya for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2023-03-09 11:58:00.000 +0530	sold goods to geetha for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2023-03-13 23:56:54.000 +0530	sold goods to sir for rs 15000	cash a/c	d	15000		real account
		to sales a/c	c		15000	nominal account
2023-03-14 16:34:33.000 +0530	sold goods to udhay for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account
2023-03-14 17:22:45.000 +0530	sold goods to hemrag for rs 49000	cash a/c	d	49000		real account
		to sales a/c	c		49000	nominal account
2023-03-14 17:29:57.000 +0530	sold goods to PAVAM for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account
2023-03-14 21:33:10.000 +0530	sold goods to raveli for rs 2500	cash a/c	d	2500		real account
		to sales a/c	c		2500	nominal account

2023-03-14 22:07:59.000 +0530	sold goods to annu radha for rs 9050	cash a/c	d	9050		real account
		to sales a/c	c		9050	nominal account
2023-03-14 22:13:06.000 +0530	sold goods to TEJA for rs 4600	cash a/c	d	4600		real account
		to sales a/c	c		4600	nominal account
2023-03-15 19:34:10.000 +0530	sold goods to akshay for rs 8720	cash a/c	d	8720		real account
		to sales a/c	c		8720	nominal account
2023-03-15 19:41:46.000 +0530	sold goods to annu radha for rs 800	cash a/c	d	800		real account
		to sales a/c	c		800	nominal account
2023-03-15 21:47:57.000 +0530	sold goods to aif momin for rs 1300	cash a/c	d	1300		real account
		to sales a/c	c		1300	nominal account
2023-03-16 13:13:09.000 +0530	sold goods to s roy for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2023-03-16 19:03:04.000 +0530	sold goods to rama for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2023-03-16 21:22:30.000 +0530	sold goods to sairaj for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account

2023-03-16 22:35:37.000 +0530	sold goods to VISHAL for rs 150	cash a/c	d	150		real account
		to sales a/c	c		150	nominal account
2023-03-16 00:00:00.000 +0530	sold goods to pratisha for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account
2023-03-17 15:14:57.000 +0530	sold goods to nagajuna for rs 3200	cash a/c	d	3200		real account
		to sales a/c	c		3200	nominal account
2023-03-17 15:31:50.000 +0530	sold goods to TEJA for rs 4800	cash a/c	d	4800		real account
		to sales a/c	c		4800	nominal account
2023-03-17 20:38:57.000 +0530	sold goods to TEJA for rs 1250	cash a/c	d	1250		real account
		to sales a/c	c		1250	nominal account
2023-03-18 00:00:00.000 +0530	sold goods to ansaar for rs 3500	cash a/c	d	3500		real account
		to sales a/c	c		3500	nominal account
2023-03-18 00:00:00.000 +0530	sold goods to udhay for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account
2023-03-19 14:06:24.000 +0530	sold goods to mishra for rs 4280	cash a/c	d	4280		real account
		to sales a/c	c		4280	nominal account

2023-03-19 14:13:24. 000 +0530	sold goods to TEJA for rs 4200	cash a/c	d	4200		real account
		to sales a/c	c		4200	nominal account
2023-03-19 17:01:35. 000 +0530	sold goods to FAROOK H for rs 2350	cash a/c	d	2350		real account
		to sales a/c	c		2350	nominal account
2023-03-19 20:15:22. 000 +0530	sold goods to afsar for rs 2400	cash a/c	d	2400		real account
		to sales a/c	c		2400	nominal account
2023-03-19 20:24:03. 000 +0530	sold goods to afsar for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2023-03-19 20:28:19. 000 +0530	sold goods to madam for rs 2150	cash a/c	d	2150		real account
		to sales a/c	c		2150	nominal account
2023-03-19 21:36:33. 000 +0530	sold goods to siddharth for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2023-03-19 21:44:46. 000 +0530	sold goods to manjit for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2023-03-19 22:57:16. 000 +0530	sold goods to khadeer for rs 1200	cash a/c	d	1200		real account
		to sales a/c	c		1200	nominal account

2023-03-19 23:09:34. 000 +0530	sold goods to khadeer for rs 250	cash a/c	d	250		real account
		to sales a/c	c		250	nominal account
2023-03-20 16:06:05. 000 +0530	sold goods to Meridel for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2023-03-20 16:36:39. 000 +0530	sold goods to Camella for rs 40000	cash a/c	d	40000		real account
		to sales a/c	c		40000	nominal account
2023-03-20 22:29:32. 000 +0530	sold goods to SHABAZ for rs 650	cash a/c	d	650		real account
		to sales a/c	c		650	nominal account
2023-03-25 00:00:00. 000 +0530	sold goods to TEJA for rs 1550	cash a/c	d	1550		real account
		to sales a/c	c		1550	nominal account
2023-03-21 12:05:03. 000 +0530	sold goods to divya for rs 15000	cash a/c	d	15000		real account
		to sales a/c	c		15000	nominal account
2023-03-21 16:06:57. 000 +0530	sold goods to Pradeep for rs 750	cash a/c	d	750		real account
		to sales a/c	c		750	nominal account
2023-03-10 00:00:00. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account

2023-03-21 19:48:21.000 +0530	sold goods to pratisha for rs 1100	cash a/c	d	1100		real account
		to sales a/c	c		1100	nominal account
2023-03-22 12:05:49.000 +0530	sold goods to pratisha for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2023-03-22 18:22:06.000 +0530	sold goods to sir for rs 2400	cash a/c	d	2400		real account
		to sales a/c	c		2400	nominal account
2023-03-22 18:26:10.000 +0530	sold goods to pratisha for rs 1850	cash a/c	d	1850		real account
		to sales a/c	c		1850	nominal account
2023-03-22 18:27:07.000 +0530	sold goods to madam for rs 1100	cash a/c	d	1100		real account
		to sales a/c	c		1100	nominal account
2023-03-22 18:28:10.000 +0530	sold goods to mishra for rs 2900	cash a/c	d	2900		real account
		to sales a/c	c		2900	nominal account
2023-03-22 19:28:03.000 +0530	sold goods to pratisha for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2023-03-22 20:33:35.000 +0530	sold goods to rachna for rs 2200	upi a/c	d	2200		real account
		to sales a/c	c		2200	nominal account

2023-03-22 20:53:11.000 +0530	sold goods to FAROOK H for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2023-03-23 00:00:00.000 +0530	sold goods to ashu didi for rs 240	cash a/c	d	240		real account
		to sales a/c	c		240	nominal account
2023-03-23 00:00:00.000 +0530	sold goods to rehan for rs 750	cash a/c	d	750		real account
		to sales a/c	c		750	nominal account
2023-03-23 00:00:00.000 +0530	sold goods to udhay for rs 780	cash a/c	d	780		real account
		to sales a/c	c		780	nominal account
2023-03-23 00:00:00.000 +0530	sold goods to SHIVA KUMAR for rs 1520	cash a/c	d	1520		real account
		to sales a/c	c		1520	nominal account
2023-03-24 15:00:31.000 +0530	sold goods to PRIYANK A for rs 650	cash a/c	d	650		real account
		to sales a/c	c		650	nominal account
2023-03-24 00:00:00.000 +0530	sold goods to sir for rs 5050	cash a/c	d	5050		real account
		to sales a/c	c		5050	nominal account
2023-03-25 14:07:40.000 +0530	sold goods to mishra for rs 700	cash a/c	d	700		real account
		to sales a/c	c		700	nominal account

2023-03-25 16:18:10. 000 +0530	sold goods to MADAN for rs 1200	cash a/c	d	1200		real account
		to sales a/c	c		1200	nominal account
2023-03-25 00:00:00. 000 +0530	sold goods to mishra for rs 2350	cash a/c	d	2350		real account
		to sales a/c	c		2350	nominal account
2023-03-25 00:00:00. 000 +0530	sold goods to vikash for rs 1900	cash a/c	d	1900		real account
		to sales a/c	c		1900	nominal account
2023-03-25 00:00:00. 000 +0530	sold goods to nagajuna for rs 2050	cash a/c	d	2050		real account
		to sales a/c	c		2050	nominal account
2023-03-26 14:10:19. 000 +0530	sold goods to sir for rs 5500	cash a/c	d	5500		real account
		to sales a/c	c		5500	nominal account
2023-03-26 15:00:58. 000 +0530	sold goods to karthik for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2023-03-26 15:02:05. 000 +0530	sold goods to farmeeda begum for rs 2230	cash a/c	d	2230		real account
		to sales a/c	c		2230	nominal account
2023-03-26 16:36:21. 000 +0530	sold goods to mishra for rs 950	cash a/c	d	950		real account
		to sales a/c	c		950	nominal account

2023-03-27 13:18:05. 000 +0530	sold goods to Emyle for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2023-03-26 00:00:00. 000 +0530	sold goods to pratisha for rs 5300	cash a/c	d	5300		real account
		to sales a/c	c		5300	nominal account
2023-03-26 00:00:00. 000 +0530	sold goods to vaishnavi for rs 7000	cash a/c	d	7000		real account
		to sales a/c	c		7000	nominal account
2023-03-27 14:11:46. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2023-03-27 00:00:00. 000 +0530	sold goods to SHIVA KUMAR for rs 250	cash a/c	d	250		real account
		to sales a/c	c		250	nominal account
2023-03-28 14:38:41. 000 +0530	sold goods to SHIVA KUMAR for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2023-03-28 16:53:55. 000 +0530	sold goods to vaishnavi for rs 9200	cash a/c	d	9200		real account
		to sales a/c	c		9200	nominal account
2023-03-28 00:00:00. 000 +0530	sold goods to TEJA for rs 900	cash a/c	d	900		real account
		to sales a/c	c		900	nominal account

2023-03-29 14:18:21.000 +0530	sold goods to MANI for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2023-03-29 15:07:18.000 +0530	sold goods to wajid pathan for rs 5000	cash a/c	d	5000		real account
		to sales a/c	c		5000	nominal account
2023-03-29 21:03:35.000 +0530	sold goods to chanbi for rs 4550	cash a/c	d	4550		real account
		to sales a/c	c		4550	nominal account
2023-03-29 21:56:13.000 +0530	sold goods to shaheen for rs 800	upi a/c	d	800		real account
		to sales a/c	c		800	nominal account
2023-03-30 14:48:45.000 +0530	sold goods to ram for rs 5000	cash a/c	d	5000		real account
		to sales a/c	c		5000	nominal account
2023-03-30 22:10:10.000 +0530	sold goods to udhay for rs 250	cash a/c	d	250		real account
		to sales a/c	c		250	nominal account
2023-03-30 22:11:27.000 +0530	sold goods to ghousia for rs 850	cash a/c	d	850		real account
		to sales a/c	c		850	nominal account
2023-03-30 22:21:27.000 +0530	sold goods to charminar pearls for rs 850	cash a/c	d	850		real account
		to sales a/c	c		850	nominal account

2023-03-31 19:42:32.000 +0530	sold goods to VISHAL for rs 4500	cash a/c	d	4500		real account
		to sales a/c	c		4500	nominal account
2023-03-31 21:19:01.000 +0530	sold goods to achieve pattanaik for rs 1200	cash a/c	d	1200		real account
		to sales a/c	c		1200	nominal account
2023-03-31 21:26:34.000 +0530	sold goods to adnan for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account

Date	Description	Particulars	Entry Type	Debit Amount	Credit Amount	Account Type
2023-03-14 00:00:00.000 +0530	sold goods to Redd for rs 200	{"payment data":{"paymentlist":[{"method":"cash","amount":"50"}, {"method":"card","amount":"50"}, {"method":"wallet","amount":"50"}, {"method":"net bank","amount":"50"}]}} a/c	d	200		real account
		to sales a/c	c		200	nominal account
2023-03-08 00:00:00.000 +0530	sold goods to Lovell for rs 2100	{"payment data":{}} a/c	d	2100		real account
		to sales a/c	c		2100	nominal account
2023-03-08 00:00:00.000 +0530	sold goods to Surya for rs 1000	{"payment data":{"paymentlist":[{"method":"card","amount":"1000"}]}} a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2023-03-09 00:00:00.000 +0530	sold goods to geetha for rs 8096	{"payment data":{"paymentlist":[{"method":"card","amount":"1096"}, {"method":"wallet","amount":"1500"}, {"method":"cash","amount":"2750"}, {"method":"net bank","amount":"2750"}]}} a/c	d	8096		real account
		to sales a/c	c		8096	nominal account

2023-03-09 00:00:00.000 +0530	sold goods to Heriberto for rs 100	{"payment data":{"paymentlist":[{"method":"card","amount":"25"}, {"method":"wallet","amount":"25"}, {"method":"cash","amount":"25"}, {"method":"net bank","amount":"25"}]}} a/c	d	100		real account
		to sales a/c	c		100	nominal account
2023-03-09 00:00:00.000 +0530	sold goods to Heriberto for rs 550	{"payment data":{"paymentlist":[{"method":"card","amount":"25"}, {"method":"wallet","amount":"25"}, {"method":"cash","amount":"25"}, {"method":"net bank","amount":"25"}]}} a/c	d	550		real account
		to sales a/c	c		550	nominal account
2023-03-09 00:00:00.000 +0530	sold goods to deepak for rs 1000	{"payment data":{"paymentlist":[{"method":"cash","amount":"270"}, {"method":"card","amount":"200"}, {"method":"wallet","amount":"265"}, {"method":"upi","amount":"265"}]}} a/c	d	1000		real account
		to sales a/c	c		1000	nominal account

2023-03-09 00:00:00. 000 +0530	sold goods to Jaquenette for rs 327	{"payment data":{"paymentlist":[{"method":"cash","amount":"100"}, {"method":"card","amount":"120"}, {"method":"wallet","amount":"7"}], {"method":"net bank","amount":"100"}]}} a/c	d	327		real account
		to sales a/c	c		327	nominal account
2023-03-13 00:00:00. 000 +0530	sold goods to dzire pearls for rs 113172	{"payment data":{"paymentlist":[{"method":"cash","amount":"113172"}]}} a/c	d	113172		real account
		to sales a/c	c		113172	nominal account

Date	Description	Particulars	Entry Type	Debit Amount	Credit Amount	Account Type
2023-03-14 00:00:00.000 +0530	Paid for Airfare to rs 6500	airfare a/c	d	6500		nominal account
		to upi a/c	c		6500	real account
2023-03-14 00:00:00.000 +0530	Paid for Food & dining to rs 2000	food & dining a/c	d	2000		nominal account
		to upi a/c	c		2000	real account
2023-03-02 20:40:48.000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-02 20:41:10.000 +0530	Paid for Wages to rs 450	wages a/c	d	450		nominal account
		to cash a/c	c		450	real account
2023-03-02 20:41:29.000 +0530	Paid for Wages to rs 200	wages a/c	d	200		nominal account
		to cash a/c	c		200	real account
2023-03-02 20:41:42.000 +0530	Paid for Food & dining to rs 60	food & dining a/c	d	60		nominal account
		to cash a/c	c		60	real account
2023-03-02 20:42:00.000 +0530	Paid for Wages to rs 8500	wages a/c	d	8500		nominal account
		to cash a/c	c		8500	real account
2023-03-03 14:04:01.000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account

2023-03-03 14:04:15. 000 +0530	Paid for Wages to rs 200	wages a/c	d	200		nominal account
		to cash a/c	c		200	real account
2023-03-03 14:04:30. 000 +0530	Paid for Wages to rs 450	wages a/c	d	450		nominal account
		to cash a/c	c		450	real account
2023-03-03 14:04:54. 000 +0530	Paid for Food & dining to rs 80	food & dining a/c	d	80		nominal account
		to cash a/c	c		80	real account
2023-03-03 14:05:41. 000 +0530	Paid for Food & dining to last month clear rs 550	food & dining a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-01 00:00:00. 000 +0530	Paid for Wages to rs 450	wages a/c	d	450		nominal account
		to cash a/c	c		450	real account
2023-03-01 00:00:00. 000 +0530	Paid for Wages to rs 200	wages a/c	d	200		nominal account
		to cash a/c	c		200	real account
2023-03-03 21:40:30. 000 +0530	Paid for Repairs & Maintenance to AC SERVICE CHARGE S FEROS BHAI rs 11000	repairs & maintenance a/c	d	11000		nominal account
		to cash a/c	c		11000	real account

2023-03-03 21:42:04. 000 +0530	Paid for Online Services to FOR REVIEW rs 1800	online services a/c	d	1800		nominal account
		to cash a/c	c		1800	real account
2023-03-03 21:43:24. 000 +0530	Paid for Reference Materials to rs 980	reference materials a/c	d	980		nominal account
		to cash a/c	c		980	real account
2023-03-03 21:51:12. 000 +0530	Paid for Packaging to EARRING BOXES 7 DAZAN rs 665	packaging a/c	d	665		nominal account
		to cash a/c	c		665	real account
2023-03-03 22:03:04. 000 +0530	Paid for Wages to rs 200	wages a/c	d	200		nominal account
		to cash a/c	c		200	real account
2023-03-03 22:05:17. 000 +0530	Paid for Office Space to PAY TO AKRAM BHAI IN LAST MONTH RENT rs 25000	office space a/c	d	25000		nominal account
		to cash a/c	c		25000	real account
2023-03-02 00:00:00. 000 +0530	Paid for Office Space to pay to akram bhai in last month rent rs 25000	office space a/c	d	25000		nominal account
		to cash a/c	c		25000	real account
2023-03-04 14:25:28. 000 +0530	Paid for Wages to rs 450	wages a/c	d	450		nominal account

		to cash a/c	c		450	real account
2023-03-04 14:25:49. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-04 14:26:03. 000 +0530	Paid for Wages to rs 200	wages a/c	d	200		nominal account
		to cash a/c	c		200	real account
2023-03-04 14:26:27. 000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-04 14:26:45. 000 +0530	Paid for Food & dining to rs 90	food & dining a/c	d	90		nominal account
		to cash a/c	c		90	real account
2023-03-05 19:21:42. 000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-05 19:21:57. 000 +0530	Paid for Food & dining to rs 40	food & dining a/c	d	40		nominal account
		to cash a/c	c		40	real account
2023-03-05 19:22:21. 000 +0530	Paid for Wages to rs 200	wages a/c	d	200		nominal account
		to cash a/c	c		200	real account
2023-03-05 19:22:35. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account

2023-03-05 19:22:58. 000 +0530	Paid for Wages to rs 450	wages a/c	d	450		nominal account
		to cash a/c	c		450	real account
2023-03-06 23:17:23. 000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-06 23:17:37. 000 +0530	Paid for Wages to rs 200	wages a/c	d	200		nominal account
		to cash a/c	c		200	real account
2023-03-06 23:17:52. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-06 23:18:04. 000 +0530	Paid for Food & dining to rs 60	food & dining a/c	d	60		nominal account
		to cash a/c	c		60	real account
2023-03-06 23:18:25. 000 +0530	Paid for Taxes & Licenses to D.P & BRP rs 1000	taxes & licenses a/c	d	1000		nominal account
		to cash a/c	c		1000	real account
2023-03-07 17:32:27. 000 +0530	Paid for Wages to rs 200	wages a/c	d	200		nominal account
		to cash a/c	c		200	real account
2023-03-07 17:32:39. 000 +0530	Paid for Wages to rs 200	wages a/c	d	200		nominal account
		to cash a/c	c		200	real account

2023-03-07 17:32:51. 000 +0530	Paid for Food & dining to rs 40	food & dining a/c	d	40		nominal account
		to cash a/c	c		40	real account
2023-03-07 00:00:00. 000 +0530	Paid for Other Expenses to quran shareef rs 1500	other expenses a/c	d	1500		nominal account
		to cash a/c	c		1500	real account
2023-03-08 12:37:59. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-08 12:38:14. 000 +0530	Paid for Food & dining to rs 60	food & dining a/c	d	60		nominal account
		to cash a/c	c		60	real account
2023-03-09 09:50:40. 000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-09 09:50:53. 000 +0530	Paid for Wages to rs 200	wages a/c	d	200		nominal account
		to cash a/c	c		200	real account
2023-03-09 20:58:33. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-09 20:58:49. 000 +0530	Paid for Packagin g to 200 BOXES rs 4000	packaging a/c	d	4000		nominal account
		to cash a/c	c		4000	real account

2023-03-10 21:16:26. 000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-10 21:16:41. 000 +0530	Paid for Wages to rs 200	wages a/c	d	200		nominal account
		to cash a/c	c		200	real account
2023-03-10 21:16:54. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-10 21:17:08. 000 +0530	Paid for Food & dining to rs 60	food & dining a/c	d	60		nominal account
		to cash a/c	c		60	real account
2023-03-12 09:36:22. 000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-12 09:36:39. 000 +0530	Paid for Wages to rs 200	wages a/c	d	200		nominal account
		to cash a/c	c		200	real account
2023-03-12 22:37:18. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-12 22:37:32. 000 +0530	Paid for Food & dining to rs 90	food & dining a/c	d	90		nominal account
		to cash a/c	c		90	real account

2023-03-1 1 00:00:00. 000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-1 1 00:00:00. 000 +0530	Paid for Wages to rs 200	wages a/c	d	200		nominal account
		to cash a/c	c		200	real account
2023-03-1 1 00:00:00. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-1 1 00:00:00. 000 +0530	Paid for Food & dining to rs 40	food & dining a/c	d	40		nominal account
		to cash a/c	c		40	real account
2023-03-1 1 00:00:00. 000 +0530	Paid for Wages to of police station usew abids rs 9000	wages a/c	d	9000		nominal account
		to cash a/c	c		9000	real account
2023-03-1 1 00:00:00. 000 +0530	Paid for Packagin g to rs 2850	packaging a/c	d	2850		nominal account
		to cash a/c	c		2850	real account
2023-03-1 2 23:00:32. 000 +0530	Paid for Repairs & Maintena nce to puncture rs 1600	repairs & maintena nce a/c	d	1600		nominal account
		to cash a/c	c		1600	real account
2023-03-1 3 13:48:24. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account

		to cash a/c	c		250	real account
2023-03-13 13:48:49.000 +0530	Paid for Wages to rs 200	wages a/c	d	200		nominal account
		to cash a/c	c		200	real account
2023-03-13 13:49:10.000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-12 00:00:00.000 +0530	Paid for Wages to Last month salary in rs 4500	wages a/c	d	4500		nominal account
		to cash a/c	c		4500	real account
2023-03-13 13:50:00.000 +0530	Paid for Food & dining to rs 80	food & dining a/c	d	80		nominal account
		to cash a/c	c		80	real account
2023-03-14 22:19:12.000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-14 22:19:23.000 +0530	Paid for Food & dining to rs 120	food & dining a/c	d	120		nominal account
		to cash a/c	c		120	real account
2023-03-14 22:19:42.000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-14 22:20:00.000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account

		to cash a/c	c		250	real account
2023-03-14 22:20:13.000 +0530	Paid for Wages to rs 200	wages a/c	d	200		nominal account
		to cash a/c	c		200	real account
2023-03-15 19:39:27.000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-15 19:40:06.000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-15 19:40:40.000 +0530	Paid for Wages to rs 60	wages a/c	d	60		nominal account
		to cash a/c	c		60	real account
2023-03-15 19:45:49.000 +0530	Paid for Online Services to rs 3000	online services a/c	d	3000		nominal account
		to cash a/c	c		3000	real account
2023-03-16 13:19:58.000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-16 13:20:16.000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-16 13:20:28.000 +0530	Paid for Food & dining to rs 60	food & dining a/c	d	60		nominal account
		to cash a/c	c		60	real account

2023-03-16 22:36:21. 000 +0530	Paid for Other Expenses to rs 1500	other expenses a/c	d	1500		nominal account
		to cash a/c	c		1500	real account
2023-03-16 00:00:00. 000 +0530	Paid for Wages to rs 680	wages a/c	d	680		nominal account
		to cash a/c	c		680	real account
2023-03-17 15:17:52. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-17 15:18:09. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-17 15:18:24. 000 +0530	Paid for Food & dining to rs 40	food & dining a/c	d	40		nominal account
		to cash a/c	c		40	real account
2023-03-18 00:00:00. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-18 00:00:00. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-18 00:00:00. 000 +0530	Paid for Food & dining to rs 60	food & dining a/c	d	60		nominal account
		to cash a/c	c		60	real account

2023-03-18 00:00:00.000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-19 10:17:21.000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-19 10:17:50.000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-19 10:19:30.000 +0530	Paid for Food & dining to rs 60	food & dining a/c	d	60		nominal account
		to cash a/c	c		60	real account
2023-03-17 00:00:00.000 +0530	Paid for Wages to rs 5500	wages a/c	d	5500		nominal account
		to cash a/c	c		5500	real account
2023-03-17 00:00:00.000 +0530	Paid for Repairs & Maintenance to COMPRESSOR ISSUE rs 1000	repairs & maintenance a/c	d	1000		nominal account
		to cash a/c	c		1000	real account
2023-03-17 00:00:00.000 +0530	Paid for Wages to FOR HOUSE DAMAGES IN RAIN rs 20000	wages a/c	d	20000		nominal account
		to cash a/c	c		20000	real account
2023-03-19 23:00:55.000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account

		to cash a/c	c		250	real account
2023-03-19 23:15:41. 000 +0530	Paid for Wages to rs 600	wages a/c	d	600		nominal account
		to cash a/c	c		600	real account
2023-03-20 22:25:13. 000 +0530	Paid for Wages to property tax rs 2632	wages a/c	d	2632		nominal account
		to cash a/c	c		2632	real account
2023-03-20 22:26:47. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-20 22:27:03. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-20 22:27:29. 000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-20 22:27:44. 000 +0530	Paid for Food & dining to rs 80	food & dining a/c	d	80		nominal account
		to cash a/c	c		80	real account
2023-03-21 16:13:16. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-21 16:13:50. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account

2023-03-21 16:14:30. 000 +0530	Paid for Food & dining to rs 40	food & dining a/c	d	40		nominal account
		to cash a/c	c		40	real account
2023-03-21 16:15:22. 000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-21 17:30:59. 000 +0530	Paid for Wages to rs 6000	wages a/c	d	6000		nominal account
		to cash a/c	c		6000	real account
2023-03-22 12:07:29. 000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-22 12:07:55. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-22 12:08:18. 000 +0530	Paid for Food & dining to rs 50	food & dining a/c	d	50		nominal account
		to cash a/c	c		50	real account
2023-03-22 12:09:51. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-23 00:00:00. 000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account

2023-03-23 00:00:00.000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-23 00:00:00.000 +0530	Paid for Food & dining to rs 80	food & dining a/c	d	80		nominal account
		to cash a/c	c		80	real account
2023-03-24 14:55:53.000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-24 14:56:09.000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-24 14:56:33.000 +0530	Paid for Food & dining to rs 90	food & dining a/c	d	90		nominal account
		to cash a/c	c		90	real account
2023-03-25 14:09:50.000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-25 14:10:13.000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-25 14:10:36.000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account

2023-03-25 14:13:52. 000 +0530	Paid for Food & dining to rs 60	food & dining a/c	d	60		nominal account
		to cash a/c	c		60	real account
2023-03-26 14:13:37. 000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-26 14:13:50. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-26 14:14:04. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-26 14:14:19. 000 +0530	Paid for Food & dining to rs 60	food & dining a/c	d	60		nominal account
		to cash a/c	c		60	real account
2023-03-26 14:15:53. 000 +0530	Paid for Food & dining to ROZA FRUITS rs 100	food & dining a/c	d	100		nominal account
		to cash a/c	c		100	real account
2023-03-26 14:26:21. 000 +0530	Paid for Wages to rs 500	wages a/c	d	500		nominal account
		to cash a/c	c		500	real account
2023-03-26 14:50:38. 000 +0530	Paid for Wages to FEBRAURY SALARY PAID & CLEAR rs 3800	wages a/c	d	3800		nominal account

		to cash a/c	c		3800	real account
2023-03-27 13:58:05. 000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-27 13:58:19. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-27 13:58:35. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-27 13:58:54. 000 +0530	Paid for Food & dining to rs 40	food & dining a/c	d	40		nominal account
		to cash a/c	c		40	real account
2023-03-27 13:59:06. 000 +0530	Paid for Wages to febraury month salary clear rs 18700	wages a/c	d	18700		nominal account
		to cash a/c	c		18700	real account
2023-03-28 14:41:38. 000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-28 14:41:57. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-28 14:42:18. 000 +0530	Paid for Food & dining to rs 50	food & dining a/c	d	50		nominal account

		to cash a/c	c		50	real account
2023-03-28 14:42:31. 000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-29 14:19:15. 000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-29 14:19:39. 000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-29 14:19:57. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-29 14:20:18. 000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-29 14:20:43. 000 +0530	Paid for Wages to rs 40	wages a/c	d	40		nominal account
		to cash a/c	c		40	real account
2023-03-28 00:00:00. 000 +0530	Paid for Food & dining to roza iftaree rs 160	food & dining a/c	d	160		nominal account
		to cash a/c	c		160	real account
2023-03-29 14:21:51. 000 +0530	Paid for Food & dining to roza iftaree rs 180	food & dining a/c	d	180		nominal account

		to cash a/c	c		180	real account
2023-03-29 21:09:09.000 +0530	Paid for Packaging to velvet packet 500 pcs zip wale rs 4000	packaging a/c	d	4000		nominal account
		to cash a/c	c		4000	real account
2023-03-30 14:52:17.000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-30 14:52:33.000 +0530	Paid for Food & dining to rs 60	food & dining a/c	d	60		nominal account
		to cash a/c	c		60	real account
2023-03-31 19:48:27.000 +0530	Paid for Wages to rs 250	wages a/c	d	250		nominal account
		to cash a/c	c		250	real account
2023-03-31 19:48:44.000 +0530	Paid for Wages to rs 550	wages a/c	d	550		nominal account
		to cash a/c	c		550	real account
2023-03-31 19:49:02.000 +0530	Paid for Food & dining to rs 30	food & dining a/c	d	30		nominal account
		to cash a/c	c		30	real account
2023-03-31 19:49:23.000 +0530	Paid for Food & dining to roza iftaree rs 100	food & dining a/c	d	100		nominal account
		to cash a/c	c		100	real account

2023-03-31 20:01:03.000 +0530	Paid for Packaging to rs 4000	packaging a/c	d	4000		nominal account
		to cash a/c	c		4000	real account
2023-03-10 00:00:00.000 +0530	Paid for Office Space to AKRAM BHAI rs 10000	office space a/c	d	10000		nominal account
		to cash a/c	c		10000	real account
2023-03-10 00:00:00.000 +0530	Paid for Office Space to DUBAI 300 CURRENCY COVERT rs 7050	office space a/c	d	7050		nominal account
		to cash a/c	c		7050	real account
2023-03-11 00:00:00.000 +0530	Paid for Office Space to AKRAM BHAI rs 10000	office space a/c	d	10000		nominal account
		to cash a/c	c		10000	real account
2023-03-12 00:00:00.000 +0530	Paid for Office Space to AKRAM BHAI IN AIRPORT rs 2000	office space a/c	d	2000		nominal account
		to cash a/c	c		2000	real account
2023-03-10 00:00:00.000 +0530	Paid for Office Space to WASEEM BHAI PAID rs 30000	office space a/c	d	30000		nominal account
		to cash a/c	c		30000	real account
2023-03-09 00:00:00.000 +0530	Paid for Office Space to AKRAM BHAI rs 15000	office space a/c	d	15000		nominal account

		to cash a/c	c		15000	real account
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Date	Description	Particulars	Entry Type	Debit Amount	Credit Amount	Account Type
2023-03-14 00:00:00.000 +0530	purchase d goods from Nerti null worth rs 5000	purchase a/c	d	5000		nominal account
		to {"payment data":{"paymentlist":[{"method":"cash","amount":"1250"}, {"method":"card","amount":"1250"}, {"method":"wallet","amount":"1250"}, {"method":"net bank","amount":"1250"}]}} a/c	c		5000	real account
2023-03-06 00:00:00.000 +0530	purchase d goods from ishan agarwal null worth rs 47000	purchase a/c	d	47000		nominal account
		to {"payment data":{"paymentlist":[{"method":"cash","amount":"47000"}]}} a/c	c		47000	real account
2023-03-07 00:00:00.000 +0530	purchase d goods from ishan agarwal null worth rs 50000	purchase a/c	d	50000		nominal account
		to {"payment data":{"paymentlist":[{"method":"cash","amount":"50000"}]}} a/c	c		50000	real account

2023-03-15 00:00:00.000 +0530	purchase d goods from Gretta null worth rs 4500	purchase a/c	d	4500		nominal account
		to {"payment data":{"paymentlist":[{"method":"cash","amount":"1000"}, {"method":"card","amount":"1000"}, {"method":"wallet","amount":"1000"}, {"method":"net bank","amount":"1500"}]}} a/c	c		4500	real account
2023-03-15 00:00:00.000 +0530	purchase d goods from Gretta null worth rs 4500	purchase a/c	d	4500		nominal account
		to {"payment data":{"paymentlist":[{"method":"cash","amount":"1000"}, {"method":"card","amount":"1000"}, {"method":"wallet","amount":"1000"}, {"method":"net bank","amount":"1500"}]}} a/c	c		4500	real account
2023-03-28 00:00:00.000 +0530	purchase d goods from ishan agarwal null worth rs 7000	purchase a/c	d	7000		nominal account

		to {"payment data":{"pa ymentlist": [{"method ":"cash","a mount":"7 000"}]}} a/c	c		7000	real account
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Date	Description	Particulars	Entry Type	Debit Amount	Credit Amount	Account Type
2023-03-01 00:00:00.000 +0530	purchase d stock items worth rs 3600 and paid through cash	purchase a/c	d	3600		nominal account
		to cash a/c	c		3600	real account
2023-03-03 00:00:00.000 +0530	purchase d stock items worth rs 2280 and paid through cash	purchase a/c	d	2280		nominal account
		to cash a/c	c		2280	real account
2023-03-04 00:00:00.000 +0530	purchase d stock items worth rs 1800 and paid through cash	purchase a/c	d	1800		nominal account
		to cash a/c	c		1800	real account
2023-03-05 00:00:00.000 +0530	purchase d stock items worth rs 47250 and paid through cash	purchase a/c	d	47250		nominal account
		to cash a/c	c		47250	real account
2023-03-06 00:00:00.000 +0530	purchase d stock items worth rs 12250 and paid through cash	purchase a/c	d	12250		nominal account
		to cash a/c	c		12250	real account
2023-03-06 00:00:00.000 +0530	purchase d stock items worth rs 114400 and paid through cash	purchase a/c	d	114400		nominal account

		to cash a/c	c		114400	real account
2023-03-14 00:00:00. 000 +0530	purchase d stock items worth rs 7135 and paid through cash	purchase a/c	d	7135		nominal account
		to cash a/c	c		7135	real account
2023-03-17 00:00:00. 000 +0530	purchase d stock items worth rs 31300 and paid through cash	purchase a/c	d	31300		nominal account
		to cash a/c	c		31300	real account
2023-03-21 05:30:00. 000 +0530	purchase d stock items worth rs 30003 and paid through cash	purchase a/c	d	30003		nominal account
		to cash a/c	c		30003	real account
2023-03-25 00:00:00. 000 +0530	purchase d stock items worth rs 11500 and paid through cash	purchase a/c	d	11500		nominal account
		to cash a/c	c		11500	real account