

Date	Description	Particulars	Entry Type	Amount	Account Type
2022-07-01 19:38:29.000 +0530	Paid for Airfare to rs 7000	Airfare a/c	d	7000	nominal account
		to CASH a/c	c	7000	real account
2022-07-01 00:00:00.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-07-01 00:00:00.000 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-07-01 00:00:00.000 +0530	Paid for Wages to rs 50	Wages a/c	d	50	nominal account
		to CASH a/c	c	50	real account
2022-07-02 15:42:03.000 +0530	Paid for Packaging to COTTON BOX 100 rs 2000	Packaging a/c	d	2000	nominal account
		to WALLET a/c	c	2000	real account
2022-07-02 15:42:55.000 +0530	Paid for Wages to rs 500	Wages a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-07-02 15:43:14.000 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-07-04 17:58:47.000 +0530	Paid for Online Services to Sandeep rs 1431	Online Services a/c	d	1431	nominal account
		to WALLET a/c	c	1431	real account
2022-07-04 20:13:16.000 +0530	Paid for Wages to rs 7800	Wages a/c	d	7800	nominal account
		to CASH a/c	c	7800	real account
2022-07-03 00:00:00.000 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account

2022-07-04 20:15:27.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-07-03 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
2022-07-02 00:00:00.00 0 +0530	Paid for Wages to rs 180	Wages a/c	d	180	nominal account
		to CASH a/c	c	180	real account
2022-07-03 00:00:00.00 0 +0530	Paid for Food & dining to rs 220	Food & dining a/c	d	220	nominal account
		to CASH a/c	c	220	real account
2022-07-04 20:21:19.00 0 +0530	Paid for Wages to CLEAR DUE SALARYS rs 42000	Wages a/c	d	42000	nominal account
		to CASH a/c	c	42000	real account
2022-07-04 20:21:50.00 0 +0530	Paid for Wages to CLEAR DUE SALARYS rs 24700	Wages a/c	d	24700	nominal account
		to CASH a/c	c	24700	real account
2022-07-04 21:14:27.00 0 +0530	Paid for Wages to rs 300	Wages a/c	d	300	nominal account
		to CASH a/c	c	300	real account
2022-07-05 21:47:35.00 0 +0530	Paid for Wages to rs 300	Wages a/c	d	300	nominal account
		to CASH a/c	c	300	real account
2022-07-05 21:47:48.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-07-06 18:11:26.00 0 +0530	Paid for Taxes & Licenses to BHARAT TAX rs 500	Taxes & Licenses a/c	d	500	nominal account

		to CASH a/c	c	500	real account
2022-07-06 18:11:56.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-07-06 18:12:10.00 0 +0530	Paid for Wages to rs 500	Wages a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-07-06 18:12:28.00 0 +0530	Paid for Wages to rs 300	Wages a/c	d	300	nominal account
		to CASH a/c	c	300	real account
2022-07-06 21:40:34.00 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
2022-07-06 21:44:18.00 0 +0530	Paid for Stationery to FOR WATER STAND DOWN SIDE rs 50	Stationery a/c	d	50	nominal account
		to CASH a/c	c	50	real account
2022-07-07 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
2022-07-07 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
2022-07-07 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	c	150	real account
2022-07-07 00:00:00.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account

2022-07-08 13:17:03.00 0 +0530	Paid for Wages to Abid bhai freind arfath bhai rs 9000	Wages a/c	d	9000	nominal account
		to WALLET a/c	c	9000	real account
2022-07-08 13:17:53.00 0 +0530	Paid for Wages to Dzire pearls rs 7500	Wages a/c	d	7500	nominal account
		to CASH a/c	c	7500	real account
2022-07-08 13:18:26.00 0 +0530	Paid for Wages to rs 500	Wages a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-07-01 00:00:00.00 0 +0530	Paid for Wages to rs 1500	Wages a/c	d	1500	nominal account
		to WALLET a/c	c	1500	real account
2022-07-09 00:00:00.00 0 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-07-09 00:00:00.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-07-09 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
2022-07-10 00:00:00.00 0 +0530	Paid for Wages to EID UL ADHA rs 290	Wages a/c	d	290	nominal account
		to CASH a/c	c	290	real account
2022-07-11 00:00:00.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-07-11 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

2022-07-11 00:00:00.00 0 +0530	Paid for Wages to rs 900	Wages a/c	d	900	nominal account
		to CASH a/c	c	900	real account
2022-07-11 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
2022-07-09 00:00:00.00 0 +0530	Paid for Wages to HYDER BHAI SELF USED 85 RUPEEES GOLD CHAIN + 20 % BTCN NUMBER = 102 rs 102	Wages a/c	d	102	nominal account
		to CASH a/c	c	102	real account
2022-07-12 22:15:27.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-07-12 22:15:50.00 0 +0530	Paid for Wages to rs 300	Wages a/c	d	300	nominal account
		to CASH a/c	c	300	real account
2022-07-01 00:00:00.00 0 +0530	Paid for Office Space to rs 3333	Office Space a/c	d	3333	nominal account
		to WALLET a/c	c	3333	real account
2022-07-02 00:00:00.00 0 +0530	Paid for Office Space to rs 3333	Office Space a/c	d	3333	nominal account
		to WALLET a/c	c	3333	real account
2022-07-03 00:00:00.00 0 +0530	Paid for Office Space to rs 3333	Office Space a/c	d	3333	nominal account
		to WALLET a/c	c	3333	real account
2022-07-04 00:00:00.00 0 +0530	Paid for Office Space to rs 3333	Office Space a/c	d	3333	nominal account
		to WALLET a/c	c	3333	real account

2022-07-05 00:00:00.00 0 +0530	Paid for Office Space to rs 3333	Office Space a/c	d	3333	nominal account
		to WALLET a/c	c	3333	real account
2022-07-06 00:00:00.00 0 +0530	Paid for Office Space to rs 3333	Office Space a/c	d	3333	nominal account
		to WALLET a/c	c	3333	real account
2022-07-08 00:00:00.00 0 +0530	Paid for Office Space to rs 3333	Office Space a/c	d	3333	nominal account
		to WALLET a/c	c	3333	real account
2022-07-13 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	c	150	real account
2022-07-13 00:00:00.00 0 +0530	Paid for Reference Materials to ACTIVA BLACK COLORS PARTS rs 2040	Reference Materials a/c	d	2040	nominal account
		to CASH a/c	c	2040	real account
2022-07-13 00:00:00.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-07-14 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
2022-07-14 00:00:00.00 0 +0530	Paid for Wages to INSTAGRA M ADDING FOLLOWE RS 500 rs 250	Wages a/c	d	250	nominal account
		to CASH a/c	c	250	real account
2022-07-14 00:00:00.00 0 +0530	Paid for Wages to rs 2500	Wages a/c	d	2500	nominal account

		to CASH a/c	c	2500	real account
2022-07-14 00:00:00.00 0 +0530	Paid for Wages to JAVEED BHAI MOULA ALI rs 12000	Wages a/c	d	12000	nominal account
		to WALLET a/c	c	12000	real account
2022-07-14 00:00:00.00 0 +0530	Paid for Wages to SAIF BHAI MOULA ALI rs 6000	Wages a/c	d	6000	nominal account
		to WALLET a/c	c	6000	real account
2022-07-14 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
2022-07-14 00:00:00.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-07-15 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
2022-07-15 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
2022-07-15 00:00:00.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-07-15 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	c	160	real account
2022-07-16 10:19:04.00 0 +0530	Paid for Wages to rs 500	Wages a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-07-16 00:00:00.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account

		to CASH a/c	c	20	real account
2022-07-16 00:00:00.00 0 +0530	Paid for Wages to rs 1600	Wages a/c	d	1600	nominal account
		to CASH a/c	c	1600	real account
2022-07-16 00:00:00.00 0 +0530	Paid for Wages to rs 7800	Wages a/c	d	7800	nominal account
		to CASH a/c	c	7800	real account
2022-07-16 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
2022-07-16 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
2022-07-19 03:28:51.00 0 +0530	Paid for Other Expenses to Organic noodles for staff rs 5000	Other Expenses a/c	d	5000	nominal account
		to CASH a/c	c	5000	real account
2022-07-18 05:30:00.00 0 +0530	Paid for Commissio ns to Commissio ns rs 1000	Commissio ns a/c	d	1000	nominal account
		to CARDS a/c	c	1000	real account
2022-07-18 05:30:00.00 0 +0530	Paid for Charity to Charity rs 40000	Charity a/c	d	40000	nominal account
		to CARDS a/c	c	40000	real account
2022-07-21 05:30:00.00 0 +0530	Paid for Charity to Organic yoga mats distribution rs 500000	Charity a/c	d	500000	nominal account
		to CARDS a/c	c	500000	real account
2022-07-21 05:30:00.00 0 +0530	Paid for Commissio ns to Dalali rs 1000	Commissio ns a/c	d	1000	nominal account

		to CARDS a/c	c	1000	real account
2022-07-18 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
2022-07-18 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
2022-07-18 00:00:00.00 0 +0530	Paid for Wages to rs 320	Wages a/c	d	320	nominal account
		to CASH a/c	c	320	real account
2022-07-18 00:00:00.00 0 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80	nominal account
		to CASH a/c	c	80	real account
2022-07-18 00:00:00.00 0 +0530	Paid for Gas & Electrical to rs 2818	Gas & Electrical a/c	d	2818	nominal account
		to WALLET a/c	c	2818	real account
2022-07-18 00:00:00.00 0 +0530	Paid for Gas & Electrical to rs 3609	Gas & Electrical a/c	d	3609	nominal account
		to WALLET a/c	c	3609	real account
2022-07-19 21:07:17.00 0 +0530	Paid for Wages to rs 500	Wages a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-07-19 21:07:58.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-07-19 21:08:18.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-07-19 21:08:50.00 0 +0530	Paid for Wages to ADVANCE D rs 12000	Wages a/c	d	12000	nominal account
		to CASH a/c	c	12000	real account

2022-07-19 21:09:36.00 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
2022-07-19 21:10:19.00 0 +0530	Paid for Office Space to DAY 2 DAY RENT rs 6666	Office Space a/c	d	6666	nominal account
		to WALLET a/c	c	6666	real account
2022-07-17 00:00:00.00 0 +0530	Paid for Office Space to DAY 2 DAY RENT rs 6666	Office Space a/c	d	6666	nominal account
		to WALLET a/c	c	6666	real account
2022-07-17 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
2022-07-17 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
2022-07-17 00:00:00.00 0 +0530	Paid for Food & dining to rs 220	Food & dining a/c	d	220	nominal account
		to CASH a/c	c	220	real account
2022-07-17 00:00:00.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-07-17 00:00:00.00 0 +0530	Paid for Wages to rs 550	Wages a/c	d	550	nominal account
		to CASH a/c	c	550	real account
2022-07-22 20:32:27.00 0 +0530	Paid for Interest - Other to Glory rs 2500	Interest - Other a/c	d	2500	nominal account
		to NET BANKING a/c	c	2500	real account

2022-07-22 20:32:27.00 0 +0530	Paid for Commissio ns to commissio s rs 5000	Commissio ns a/c	d	5000	nominal account
		to NET BANKING a/c	c	5000	real account
2022-07-22 22:14:05.00 0 +0530	Paid for Bank Fees to Banks rs 2000	Bank Fees a/c	d	2000	nominal account
		to CARDS a/c	c	2000	real account
2022-07-19 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
2022-07-20 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
2022-07-20 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
2022-07-20 00:00:00.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-07-20 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
2022-07-20 00:00:00.00 0 +0530	Paid for Reference Materials to tablet charges fo shop display changes rs 2500	Reference Materials a/c	d	2500	nominal account
		to WALLET a/c	c	2500	real account
2022-07-20 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

2022-07-20 00:00:00.00 0 +0530	Paid for Office Space to rs 6666	Office Space a/c	d	6666	nominal account
		to WALLET a/c	c	6666	real account
2022-07-18 00:00:00.00 0 +0530	Paid for Office Space to rs 6666	Office Space a/c	d	6666	nominal account
		to WALLET a/c	c	6666	real account
2022-07-19 00:00:00.00 0 +0530	Paid for Office Space to rs 6666	Office Space a/c	d	6666	nominal account
		to WALLET a/c	c	6666	real account
2022-07-21 00:00:00.00 0 +0530	Paid for Office Space to rs 6666	Office Space a/c	d	6666	nominal account
		to WALLET a/c	c	6666	real account
2022-07-14 00:00:00.00 0 +0530	Paid for Office Space to rs 3333	Office Space a/c	d	3333	nominal account
		to WALLET a/c	c	3333	real account
2022-07-13 00:00:00.00 0 +0530	Paid for Office Space to rs 3333	Office Space a/c	d	3333	nominal account
		to WALLET a/c	c	3333	real account
2022-07-12 00:00:00.00 0 +0530	Paid for Office Space to rs 3333	Office Space a/c	d	3333	nominal account
		to WALLET a/c	c	3333	real account
2022-07-11 00:00:00.00 0 +0530	Paid for Office Space to rs 3333	Office Space a/c	d	3333	nominal account
		to WALLET a/c	c	3333	real account
2022-07-10 00:00:00.00 0 +0530	Paid for Office Space to rs 3333	Office Space a/c	d	3333	nominal account
		to WALLET a/c	c	3333	real account

2022-07-09 00:00:00.00 0 +0530	Paid for Office Space to rs 3333	Office Space a/c	d	3333	nominal account
		to WALLET a/c	c	3333	real account
2022-07-22 00:00:00.00 0 +0530	Paid for Office Space to rs 6666	Office Space a/c	d	6666	nominal account
		to WALLET a/c	c	6666	real account
2022-07-22 00:00:00.00 0 +0530	Paid for Food & dining to rs 330	Food & dining a/c	d	330	nominal account
		to CASH a/c	c	330	real account
2022-07-22 00:00:00.00 0 +0530	Paid for Reference Materials to rs 1000	Reference Materials a/c	d	1000	nominal account
		to CASH a/c	c	1000	real account
2022-07-22 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
2022-07-22 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
2022-07-23 00:00:00.00 0 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-07-23 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
2022-07-23 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
2022-07-23 00:00:00.00 0 +0530	Paid for Office Space to rs 6666	Office Space a/c	d	6666	nominal account
		to WALLET a/c	c	6666	real account

2022-07-21 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
2022-07-21 00:00:00.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-07-22 00:00:00.00 0 +0530	Paid for Wages to rs 6500	Wages a/c	d	6500	nominal account
		to WALLET a/c	c	6500	real account
2022-07-24 19:36:51.00 0 +0530	Paid for Wages to MOLVI SAHAB rs 1500	Wages a/c	d	1500	nominal account
		to CASH a/c	c	1500	real account
2022-07-24 19:53:40.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-07-24 00:00:00.00 0 +0530	Paid for Office Space to DAY 2 DAY RENT rs 6666	Office Space a/c	d	6666	nominal account
		to WALLET a/c	c	6666	real account
2022-07-24 00:00:00.00 0 +0530	Paid for Repairs & Maintenanc e to rs 15000	Repairs & Maintenanc e a/c	d	15000	nominal account
		to CASH a/c	c	15000	real account
2022-07-25 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
2022-07-24 00:00:00.00 0 +0530	Paid for Online Services to rs 500	Online Services a/c	d	500	nominal account
		to WALLET a/c	c	500	real account
2022-07-25 00:00:00.00 0 +0530	Paid for Wages to rs 200	Wages a/c	d	200	nominal account

		to WALLET a/c	c	200	real account
2022-07-25 00:00:00.000 +0530	Paid for Repairs & Maintenance to rs 800	Repairs & Maintenance a/c	d	800	nominal account
		to WALLET a/c	c	800	real account
2022-07-25 00:00:00.000 +0530	Paid for Online Services to rs 628	Online Services a/c	d	628	nominal account
		to UPI a/c	c	628	real account
2022-07-26 00:00:00.000 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-07-26 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
2022-07-26 00:00:00.000 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-07-26 00:00:00.000 +0530	Paid for Wages to rs 400	Wages a/c	d	400	nominal account
		to CASH a/c	c	400	real account
2022-07-26 00:00:00.000 +0530	Paid for Wages to DZIRE PEARLS rs 200	Wages a/c	d	200	nominal account
		to CASH a/c	c	200	real account
2022-07-26 00:00:00.000 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-07-26 00:00:00.000 +0530	Paid for Wages to rs 600	Wages a/c	d	600	nominal account
		to CASH a/c	c	600	real account
2022-07-27 00:00:00.000 +0530	Paid for Reference Materials to FOR LIGHTS SHOP rs 120	Reference Materials a/c	d	120	nominal account

		to CASH a/c	c	120	real account
2022-07-27 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
2022-07-27 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
2022-07-27 00:00:00.00 0 +0530	Paid for Wages to rs 2950	Wages a/c	d	2950	nominal account
		to CASH a/c	c	2950	real account
2022-07-28 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
2022-07-28 00:00:00.00 0 +0530	Paid for Utilities to rs 1000	Utilities a/c	d	1000	nominal account
		to CASH a/c	c	1000	real account
2022-07-28 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
2022-07-28 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
2022-07-28 00:00:00.00 0 +0530	Paid for Wages to rs 50	Wages a/c	d	50	nominal account
		to CASH a/c	c	50	real account
2022-07-28 00:00:00.00 0 +0530	Paid for Reference Materials to rs 3400	Reference Materials a/c	d	3400	nominal account
		to CASH a/c	c	3400	real account
2022-07-28 00:00:00.00 0 +0530	Paid for Food & dining to INCLUDE SNACKS FOR USA CUSTOME R rs 280	Food & dining a/c	d	280	nominal account

		to CASH a/c	c	280	real account
2022-07-28 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
2022-07-28 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
2022-07-29 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
2022-07-29 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
2022-07-29 00:00:00.00 0 +0530	Paid for Wages to FASTAG rs 500	Wages a/c	d	500	nominal account
		to WALLET a/c	c	500	real account
2022-07-30 11:53:53.00 0 +0530	Paid for Wages to rs 500	Wages a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-07-30 11:54:05.00 0 +0530	Paid for Wages to rs 100	Wages a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-07-30 11:54:38.00 0 +0530	Paid for Packaging to rs 350	Packaging a/c	d	350	nominal account
		to CASH a/c	c	350	real account
2022-07-09 09:30:00.00 0 +0530	Paid for Food & dining to HOTEL rs 500	Food & dining a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-07-20 09:30:00.00 0 +0530	Paid for Phone to ACCESORI ES OLD rs 150	Phone a/c	d	150	nominal account
		to CASH a/c	c	150	real account

2022-07-20 09:30:00.00 0 +0530	Paid for Phone to RESCHAR GE rs 250	Phone a/c	d	250	nominal account
		to CASH a/c	c	250	real account
2022-07-15 09:30:00.00 0 +0530	Paid for Travel to PETROL rs 300	Travel a/c	d	300	nominal account
		to CASH a/c	c	300	real account
2022-07-16 09:30:00.00 0 +0530	Paid for Travel to PETROL rs 300	Travel a/c	d	300	nominal account
		to CASH a/c	c	300	real account
2022-07-01 09:30:00.00 0 +0530	Paid for Travel to PETROL rs 200	Travel a/c	d	200	nominal account
		to CASH a/c	c	200	real account
2022-07-07 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
2022-07-07 00:00:00.00 0 +0530	Paid for Office Space to rs 3333	Office Space a/c	d	3333	nominal account
		to CASH a/c	c	3333	real account
2022-07-10 00:00:00.00 0 +0530	Paid for Wages to Bakrid khurbani rs 19300	Wages a/c	d	19300	nominal account
		to CASH a/c	c	19300	real account
2022-07-10 00:00:00.00 0 +0530	Paid for Wages to Khurbani bakrid rs 25300	Wages a/c	d	25300	nominal account
		to CASH a/c	c	25300	real account
2022-07-15 00:00:00.00 0 +0530	Paid for Office Space to rs 3333	Office Space a/c	d	3333	nominal account
		to CASH a/c	c	3333	real account

2022-07-16 00:00:00.00 0 +0530	Paid for Office Space to rs 3333	Office Space a/c	d	3333	nominal account
		to CASH a/c	c	3333	real account
2022-07-18 00:00:00.00 0 +0530	Paid for Gas & Electrical to 1ST METER rs 3609	Gas & Electrical a/c	d	3609	nominal account
		to CASH a/c	c	3609	real account
2022-07-23 00:00:00.00 0 +0530	Paid for Reference Materials to rs 200	Reference Materials a/c	d	200	nominal account
		to CASH a/c	c	200	real account
2022-07-24 00:00:00.00 0 +0530	Paid for Wages to rs 2625	Wages a/c	d	2625	nominal account
		to CASH a/c	c	2625	real account
2022-07-29 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
2022-07-30 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