

Date	Description	Particulars	Entry Type	Debit Amount	Credit Amount	Account Type
2023-02-01 18:02:53.000 +0530	sold goods to Vidya Rani for rs 450	cash a/c	d	450		real account
		to sales a/c	c		450	nominal account
2023-02-01 18:04:02.000 +0530	sold goods to suman lobo for rs 2550	cash a/c	d	2550		real account
		to sales a/c	c		2550	nominal account
2023-02-01 18:05:29.000 +0530	sold goods to MADAN KUMAR for rs 700	cash a/c	d	700		real account
		to sales a/c	c		700	nominal account
2023-02-01 19:27:05.000 +0530	sold goods to SANDEEP KUMAR for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2023-02-01 20:57:08.000 +0530	sold goods to polop for rs 3700	cash a/c	d	3700		real account
		to sales a/c	c		3700	nominal account
2023-02-01 21:00:24.000 +0530	sold goods to sulagna for rs 2450	cash a/c	d	2450		real account
		to sales a/c	c		2450	nominal account
2023-02-01 21:01:40.000 +0530	sold goods to punny shankar for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2023-02-02 15:33:55.000 +0530	sold goods to rajkumeri for rs 500	cash a/c	d	500		real account

		to sales a/c	c		500	nominal account
2023-02-02 19:04:51. 000 +0530	sold goods to mohamm ed haji for rs 7050	cash a/c	d	7050		real account
		to sales a/c	c		7050	nominal account
2023-02-02 19:08:27. 000 +0530	sold goods to annu radha for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2023-02-03 16:12:53. 000 +0530	sold goods to shivani ravutrai for rs 2400	cash a/c	d	2400		real account
		to sales a/c	c		2400	nominal account
2023-02-03 22:53:02. 000 +0530	sold goods to HAJIRA for rs 14200	cash a/c	d	14200		real account
		to sales a/c	c		14200	nominal account
2023-02-03 23:07:37. 000 +0530	sold goods to sujana for rs 9000	cash a/c	d	9000		real account
		to sales a/c	c		9000	nominal account
2023-02-03 23:09:08. 000 +0530	sold goods to nehal for rs 250	cash a/c	d	250		real account
		to sales a/c	c		250	nominal account
2023-02-03 23:12:38. 000 +0530	sold goods to Pradeep for rs 1600	cash a/c	d	1600		real account
		to sales a/c	c		1600	nominal account
2023-02-03 23:14:20. 000 +0530	sold goods to tasleem for rs 1400	cash a/c	d	1400		real account

		to sales a/c	c		1400	nominal account
2023-02-03 23:15:00. 000 +0530	sold goods to tasleem for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2023-02-03 23:16:00. 000 +0530	sold goods to rajkumeri for rs 2600	cash a/c	d	2600		real account
		to sales a/c	c		2600	nominal account
2023-02-03 23:19:08. 000 +0530	sold goods to arka rathore for rs 2600	cash a/c	d	2600		real account
		to sales a/c	c		2600	nominal account
2023-02-03 23:22:30. 000 +0530	sold goods to nagajuna for rs 350	cash a/c	d	350		real account
		to sales a/c	c		350	nominal account
2023-02-03 23:23:17. 000 +0530	sold goods to nagajuna for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2023-02-04 14:02:19. 000 +0530	sold goods to Jai ram for rs 2650	cash a/c	d	2650		real account
		to sales a/c	c		2650	nominal account
2023-02-04 19:27:22. 000 +0530	sold goods to anuradha for rs 8050	cash a/c	d	8050		real account
		to sales a/c	c		8050	nominal account
2023-02-04 19:31:15. 000 +0530	sold goods to basheer for rs 600	cash a/c	d	600		real account
		to sales a/c	c		600	nominal account

2023-02-04 19:32:40.000 +0530	sold goods to NARAYAN AMMA for rs 800	cash a/c	d	800		real account
		to sales a/c	c		800	nominal account
2023-02-04 22:25:16.000 +0530	sold goods to MARY for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2023-02-05 13:49:38.000 +0530	sold goods to naveen for rs 3800	cash a/c	d	3800		real account
		to sales a/c	c		3800	nominal account
2023-02-05 13:53:04.000 +0530	sold goods to annu radha for rs 1950	cash a/c	d	1950		real account
		to sales a/c	c		1950	nominal account
2023-02-05 13:54:44.000 +0530	sold goods to ansaar for rs 4300	cash a/c	d	4300		real account
		to sales a/c	c		4300	nominal account
2023-02-05 13:56:39.000 +0530	sold goods to udhay for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2023-02-05 18:57:26.000 +0530	sold goods to ravali for rs 9700	cash a/c	d	9700		real account
		to sales a/c	c		9700	nominal account
2023-02-05 19:00:45.000 +0530	sold goods to suma for rs 6000	cash a/c	d	6000		real account
		to sales a/c	c		6000	nominal account

2023-02-05 19:03:24. 000 +0530	sold goods to pavan for rs 7550	cash a/c	d	7550		real account
		to sales a/c	c		7550	nominal account
2023-02-05 20:46:25. 000 +0530	sold goods to chinnu for rs 1400	cash a/c	d	1400		real account
		to sales a/c	c		1400	nominal account
2023-02-05 20:47:38. 000 +0530	sold goods to SHEKAR for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2023-02-05 22:15:21. 000 +0530	sold goods to alok for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2023-02-06 15:23:44. 000 +0530	sold goods to krishnade v for rs 11100	cash a/c	d	11100		real account
		to sales a/c	c		11100	nominal account
2023-02-06 20:51:32. 000 +0530	sold goods to SHIVA KUMAR for rs 800	cash a/c	d	800		real account
		to sales a/c	c		800	nominal account
2023-02-06 20:52:48. 000 +0530	sold goods to udhay for rs 4400	cash a/c	d	4400		real account
		to sales a/c	c		4400	nominal account
2023-02-06 20:53:57. 000 +0530	sold goods to udhay for rs 1350	cash a/c	d	1350		real account
		to sales a/c	c		1350	nominal account

2023-02-06 20:55:38. 000 +0530	sold goods to suma for rs 2150	cash a/c	d	2150		real account
		to sales a/c	c		2150	nominal account
2023-02-07 16:21:00. 000 +0530	sold goods to farhan mirza for rs 4300	cash a/c	d	4300		real account
		to sales a/c	c		4300	nominal account
2023-02-07 16:22:51. 000 +0530	sold goods to vinash for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2023-02-07 16:24:17. 000 +0530	sold goods to SRAVANI for rs 790	cash a/c	d	790		real account
		to sales a/c	c		790	nominal account
2023-02-07 16:25:04. 000 +0530	sold goods to sir for rs 3350	cash a/c	d	3350		real account
		to sales a/c	c		3350	nominal account
2023-02-08 23:40:34. 000 +0530	sold goods to anuprita for rs 6900	cash a/c	d	6900		real account
		to sales a/c	c		6900	nominal account
2023-02-08 23:41:41. 000 +0530	sold goods to raveli for rs 4410	cash a/c	d	4410		real account
		to sales a/c	c		4410	nominal account
2023-02-08 23:44:13. 000 +0530	sold goods to sandip gulrip for rs 2900	cash a/c	d	2900		real account
		to sales a/c	c		2900	nominal account

2023-02-09 11:16:22.000 +0530	sold goods to kabir for rs 3150	cash a/c	d	3150		real account
		to sales a/c	c		3150	nominal account
2023-02-09 11:18:50.000 +0530	sold goods to chinnu for rs 4600	cash a/c	d	4600		real account
		to sales a/c	c		4600	nominal account
2023-02-09 12:42:01.000 +0530	sold goods to ram for rs 6000	cash a/c	d	6000		real account
		to sales a/c	c		6000	nominal account
2023-02-09 15:17:44.000 +0530	sold goods to sarni for rs 13700	cash a/c	d	13700		real account
		to sales a/c	c		13700	nominal account
2023-02-09 15:41:56.000 +0530	sold goods to basheer for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2023-02-10 12:44:16.000 +0530	sold goods to suraikha patela for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2023-02-10 18:37:32.000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2023-02-10 20:52:49.000 +0530	sold goods to sir for rs 900	cash a/c	d	900		real account
		to sales a/c	c		900	nominal account

2023-02-10 20:53:41.000 +0530	sold goods to K RAJU for rs 4150	cash a/c	d	4150		real account
		to sales a/c	c		4150	nominal account
2023-02-10 22:08:42.000 +0530	sold goods to SUNIL for rs 400	cash a/c	d	400		real account
		to sales a/c	c		400	nominal account
2023-02-10 22:27:57.000 +0530	sold goods to TALIB for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2023-02-10 22:53:49.000 +0530	sold goods to TAREEK for rs 5000	cash a/c	d	5000		real account
		to sales a/c	c		5000	nominal account
2023-02-10 23:17:37.000 +0530	sold goods to TAREEK for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2023-02-11 15:08:41.000 +0530	sold goods to sir for rs 8700	cash a/c	d	8700		real account
		to sales a/c	c		8700	nominal account
2023-02-11 15:14:47.000 +0530	sold goods to raveli for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2023-02-11 16:03:57.000 +0530	sold goods to SMRUTIP RAVA SAMANT AROY for rs 3900	cash a/c	d	3900		real account
		to sales a/c	c		3900	nominal account

2023-02-1 1 16:24:37. 000 +0530	sold goods to SHIVA KUMAR for rs 7600	cash a/c	d	7600		real account
		to sales a/c	c		7600	nominal account
2023-02-1 1 19:06:50. 000 +0530	sold goods to anuprita for rs 4850	cash a/c	d	4850		real account
		to sales a/c	c		4850	nominal account
2023-02-1 1 19:09:54. 000 +0530	sold goods to ratna for rs 2900	cash a/c	d	2900		real account
		to sales a/c	c		2900	nominal account
2023-02-1 1 19:12:50. 000 +0530	sold goods to ansaar for rs 3500	cash a/c	d	3500		real account
		to sales a/c	c		3500	nominal account
2023-02-1 1 22:53:16. 000 +0530	sold goods to RAJAN for rs 4500	cash a/c	d	4500		real account
		to sales a/c	c		4500	nominal account
2023-02-1 2 19:53:44. 000 +0530	sold goods to adnan for rs 6000	cash a/c	d	6000		real account
		to sales a/c	c		6000	nominal account
2023-02-1 2 20:00:05. 000 +0530	sold goods to chinnu for rs 8850	cash a/c	d	8850		real account
		to sales a/c	c		8850	nominal account
2023-02-1 2 20:06:42. 000 +0530	sold goods to krishnade v for rs 2800	cash a/c	d	2800		real account
		to sales a/c	c		2800	nominal account

2023-02-12 20:58:03.000 +0530	sold goods to priya for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account
2023-02-12 22:06:02.000 +0530	sold goods to rafat kadri for rs 2250	cash a/c	d	2250		real account
		to sales a/c	c		2250	nominal account
2023-02-13 14:03:48.000 +0530	sold goods to naveen for rs 1800	cash a/c	d	1800		real account
		to sales a/c	c		1800	nominal account
2023-02-13 18:46:37.000 +0530	sold goods to ram for rs 2950	cash a/c	d	2950		real account
		to sales a/c	c		2950	nominal account
2023-02-13 18:48:12.000 +0530	sold goods to sangita pandey for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2023-02-13 21:54:51.000 +0530	sold goods to ansaar for rs 200	cash a/c	d	200		real account
		to sales a/c	c		200	nominal account
2023-02-14 18:31:12.000 +0530	sold goods to suuarna for rs 2300	cash a/c	d	2300		real account
		to sales a/c	c		2300	nominal account
2023-02-14 18:33:39.000 +0530	sold goods to parmash kumar for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account

2023-02-15 00:00:00.000 +0530	sold goods to shivani ravutrai for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2023-02-15 00:00:00.000 +0530	sold goods to ghousia for rs 4600	cash a/c	d	4600		real account
		to sales a/c	c		4600	nominal account
2023-02-16 13:39:02.000 +0530	sold goods to sarni for rs 5400	cash a/c	d	5400		real account
		to sales a/c	c		5400	nominal account
2023-02-14 00:00:00.000 +0530	sold goods to arka rathore for rs 2000	cash a/c	d	2000		real account
		to sales a/c	c		2000	nominal account
2023-02-14 00:00:00.000 +0530	sold goods to arka rathore for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2023-02-16 18:31:08.000 +0530	sold goods to shaik badshah for rs 4900	cash a/c	d	4900		real account
		to sales a/c	c		4900	nominal account
2023-02-17 18:45:21.000 +0530	sold goods to RAHUL for rs 4600	cash a/c	d	4600		real account
		to sales a/c	c		4600	nominal account
2023-02-18 12:14:31.000 +0530	sold goods to laskhmi mohan for rs 250	cash a/c	d	250		real account
		to sales a/c	c		250	nominal account

2023-02-18 12:19:34.000 +0530	sold goods to PRIYANK A for rs 1450	cash a/c	d	1450		real account
		to sales a/c	c		1450	nominal account
2023-02-18 17:41:40.000 +0530	sold goods to shirsha for rs 750	cash a/c	d	750		real account
		to sales a/c	c		750	nominal account
2023-02-18 17:45:09.000 +0530	sold goods to udhay for rs 4300	cash a/c	d	4300		real account
		to sales a/c	c		4300	nominal account
2023-02-18 18:16:51.000 +0530	sold goods to gayatri for rs 2400	cash a/c	d	2400		real account
		to sales a/c	c		2400	nominal account
2023-02-19 14:51:58.000 +0530	sold goods to TEJA for rs 4700	cash a/c	d	4700		real account
		to sales a/c	c		4700	nominal account
2023-02-19 15:59:30.000 +0530	sold goods to GK for rs 2450	cash a/c	d	2450		real account
		to sales a/c	c		2450	nominal account
2023-02-19 16:52:47.000 +0530	sold goods to shivam for rs 7200	cash a/c	d	7200		real account
		to sales a/c	c		7200	nominal account
2023-02-19 16:55:07.000 +0530	sold goods to udhay for rs 450	cash a/c	d	450		real account
		to sales a/c	c		450	nominal account

2023-02-19 19:32:54.000 +0530	sold goods to naveen for rs 7900	cash a/c	d	7900		real account
		to sales a/c	c		7900	nominal account
2023-02-19 19:36:03.000 +0530	sold goods to akshay for rs 3650	cash a/c	d	3650		real account
		to sales a/c	c		3650	nominal account
2023-02-19 19:39:23.000 +0530	sold goods to MADAN KUMAR for rs 3300	cash a/c	d	3300		real account
		to sales a/c	c		3300	nominal account
2023-02-19 20:18:45.000 +0530	sold goods to PRIYANK A for rs 2300	cash a/c	d	2300		real account
		to sales a/c	c		2300	nominal account
2023-02-20 13:24:26.000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2023-02-20 21:57:17.000 +0530	sold goods to rahmath unnisa for rs 1010	cash a/c	d	1010		real account
		to sales a/c	c		1010	nominal account
2023-02-20 21:58:02.000 +0530	sold goods to pratisha for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2023-02-21 13:51:20.000 +0530	sold goods to SHIVA KUMAR for rs 4390	cash a/c	d	4390		real account
		to sales a/c	c		4390	nominal account

2023-02-21 13:54:19.000 +0530	sold goods to PAVAM for rs 2988	cash a/c	d	2988		real account
		to sales a/c	c		2988	nominal account
2023-02-21 19:21:41.000 +0530	sold goods to VISHAL for rs 13800	cash a/c	d	13800		real account
		to sales a/c	c		13800	nominal account
2023-02-22 11:10:55.000 +0530	sold goods to john for rs 0	cash a/c	d	0		real account
		to sales a/c	c		0	nominal account
2023-02-22 16:41:42.000 +0530	sold goods to KUMARI for rs 5500	cash a/c	d	5500		real account
		to sales a/c	c		5500	nominal account
2023-02-22 16:43:32.000 +0530	sold goods to udhay for rs 7400	cash a/c	d	7400		real account
		to sales a/c	c		7400	nominal account
2023-02-22 21:50:56.000 +0530	sold goods to syed mohsin for rs 3750	cash a/c	d	3750		real account
		to sales a/c	c		3750	nominal account
2023-02-22 22:27:34.000 +0530	sold goods to imran for rs 1400	cash a/c	d	1400		real account
		to sales a/c	c		1400	nominal account
2023-02-23 20:20:50.000 +0530	sold goods to naveen for rs 8549	cash a/c	d	8549		real account
		to sales a/c	c		8549	nominal account

2023-02-23 20:30:49.000 +0530	sold goods to udhay for rs 6500	cash a/c	d	6500		real account
		to sales a/c	c		6500	nominal account
2023-02-24 22:07:59.000 +0530	sold goods to naveen for rs 4200	cash a/c	d	4200		real account
		to sales a/c	c		4200	nominal account
2023-02-24 22:11:30.000 +0530	sold goods to SHIVA KUMAR for rs 6350	cash a/c	d	6350		real account
		to sales a/c	c		6350	nominal account
2023-02-24 22:14:13.000 +0530	sold goods to udhay for rs 3750	cash a/c	d	3750		real account
		to sales a/c	c		3750	nominal account
2023-02-24 22:15:36.000 +0530	sold goods to SWETHA for rs 7150	cash a/c	d	7150		real account
		to sales a/c	c		7150	nominal account
2023-02-24 22:20:48.000 +0530	sold goods to b.c.hongal math for rs 7000	cash a/c	d	7000		real account
		to sales a/c	c		7000	nominal account
2023-02-24 22:29:57.000 +0530	sold goods to Anamika Shukla for rs 15000	cash a/c	d	15000		real account
		to sales a/c	c		15000	nominal account
2023-02-24 22:48:08.000 +0530	sold goods to baraja for rs 2900	cash a/c	d	2900		real account
		to sales a/c	c		2900	nominal account

2023-02-25 10:10:25.000 +0530	sold goods to annu radha for rs 1800	cash a/c	d	1800		real account
		to sales a/c	c		1800	nominal account
2023-02-25 10:12:54.000 +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
2023-02-25 10:45:21.000 +0530	sold goods to REDDY for rs 1500	cash a/c	d	1500		real account
		to sales a/c	c		1500	nominal account
2023-02-25 15:19:15.000 +0530	sold goods to seerat bhansal for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2023-02-25 15:21:27.000 +0530	sold goods to naveen for rs 1250	cash a/c	d	1250		real account
		to sales a/c	c		1250	nominal account
2023-02-25 15:28:44.000 +0530	sold goods to SHIVA KUMAR for rs 4300	cash a/c	d	4300		real account
		to sales a/c	c		4300	nominal account
2023-02-25 16:16:22.000 +0530	sold goods to dileep kumar singh for rs 1200	cash a/c	d	1200		real account
		to sales a/c	c		1200	nominal account
2023-02-25 17:54:26.000 +0530	sold goods to ansaar for rs 8400	cash a/c	d	8400		real account

		to sales a/c	c		8400	nominal account
2023-02-25 19:47:32. 000 +0530	sold goods to ansaar for rs 1550	cash a/c	d	1550		real account
		to sales a/c	c		1550	nominal account
2023-02-25 23:14:26. 000 +0530	sold goods to abdul khaliq for rs 300	cash a/c	d	300		real account
		to sales a/c	c		300	nominal account
2023-02-26 12:45:01. 000 +0530	sold goods to SHIVA KUMAR for rs 700	cash a/c	d	700		real account
		to sales a/c	c		700	nominal account
2023-02-26 12:47:44. 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
2023-02-25 00:00:00. 000 +0530	sold goods to akshay for rs 5200	cash a/c	d	5200		real account
		to sales a/c	c		5200	nominal account
2023-02-25 00:00:00. 000 +0530	sold goods to udhay for rs 7000	cash a/c	d	7000		real account
		to sales a/c	c		7000	nominal account
2023-02-26 12:55:33. 000 +0530	sold goods to MOHIDUL ISLAM for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2023-02-26 14:55:53. 000 +0530	sold goods to BRYAN for rs 500	cash a/c	d	500		real account
		to sales a/c	c		500	nominal account

2023-02-26 16:30:26.000 +0530	sold goods to GURDEE P SINGH for rs 7600	cash a/c	d	7600		real account
		to sales a/c	c		7600	nominal account
2023-02-26 16:41:39.000 +0530	sold goods to pratisha for rs 7000	cash a/c	d	7000		real account
		to sales a/c	c		7000	nominal account
2023-02-26 16:45:09.000 +0530	sold goods to GK for rs 3200	cash a/c	d	3200		real account
		to sales a/c	c		3200	nominal account
2023-02-26 20:06:24.000 +0530	sold goods to GK for rs 6800	cash a/c	d	6800		real account
		to sales a/c	c		6800	nominal account
2023-02-26 20:18:55.000 +0530	sold goods to ANNUPA RNA for rs 4600	cash a/c	d	4600		real account
		to sales a/c	c		4600	nominal account
2023-02-26 20:21:33.000 +0530	sold goods to NITIN SHARMA for rs 4000	cash a/c	d	4000		real account
		to sales a/c	c		4000	nominal account
2023-02-26 20:27:08.000 +0530	sold goods to pratisha for rs 1400	cash a/c	d	1400		real account
		to sales a/c	c		1400	nominal account
2023-02-26 22:21:33.000 +0530	sold goods to adan for rs 350	cash a/c	d	350		real account
		to sales a/c	c		350	nominal account

2023-02-27 15:15:37.000 +0530	sold goods to PAVAM for rs 5800	cash a/c	d	5800		real account
		to sales a/c	c		5800	nominal account
2023-02-27 15:20:35.000 +0530	sold goods to SHIVA KUMAR for rs 1850	cash a/c	d	1850		real account
		to sales a/c	c		1850	nominal account
2023-02-27 15:51:45.000 +0530	sold goods to ram for rs 1000	cash a/c	d	1000		real account
		to sales a/c	c		1000	nominal account
2023-02-27 19:50:21.000 +0530	sold goods to raveli for rs 14300	cash a/c	d	14300		real account
		to sales a/c	c		14300	nominal account
2023-02-27 19:54:12.000 +0530	sold goods to sir for rs 3460	cash a/c	d	3460		real account
		to sales a/c	c		3460	nominal account
2023-02-28 19:44:30.000 +0530	sold goods to SHIVA KUMAR for rs 3640	cash a/c	d	3640		real account
		to sales a/c	c		3640	nominal account
2023-02-28 20:11:04.000 +0530	sold goods to piyush zariwala for rs 3000	cash a/c	d	3000		real account
		to sales a/c	c		3000	nominal account
2023-02-28 22:39:26.000 +0530	sold goods to KUMARI for rs 250	cash a/c	d	250		real account

		to sales a/c	c		250	nominal account
2023-02-22 00:00:00.000 +0530	sold goods to Sony for rs 8143	cash a/c	d	8143		real account
		to sales a/c	c		8143	nominal account
2023-02-01 18:07:09.000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-02 15:34:31.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2023-02-03 18:54:34.000 +0530	Paid for Wages to LAST MONTH CLEAR rs 15000	Wages a/c	d	15000		nominal account
		to CASH a/c	c		15000	real account
2023-02-03 18:55:03.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2023-02-03 18:55:16.000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-03 23:26:10.000 +0530	Paid for Food & dining to rs 120	Food & dining a/c	d	120		nominal account
		to CASH a/c	c		120	real account
2023-02-04 14:07:10.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account

		to CASH a/c	c		420	real account
2023-02-04 14:07:24. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-04 20:10:36. 000 +0530	Paid for Taxes & Licenses to rs 1000	Taxes & Licenses a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2023-02-04 20:11:03. 000 +0530	Paid for Packagin g to customer cover small size rs 800	Packagin g a/c	d	800		nominal account
		to CASH a/c	c		800	real account
2023-02-04 20:12:14. 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
2023-02-04 23:53:46. 000 +0530	Paid for Food & dining to rs 660	Food & dining a/c	d	660		nominal account
		to CASH a/c	c		660	real account
2023-02-05 13:57:41. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2023-02-05 13:57:57. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-05 13:58:11. 000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account

		to CASH a/c	c		100	real account
2023-02-05 23:11:01. 000 +0530	Paid for Office Space to rent last month clear rs 54000	Office Space a/c	d	54000		nominal account
		to CASH a/c	c		54000	real account
2023-02-06 15:27:26. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2023-02-06 15:27:44. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-06 15:27:57. 000 +0530	Paid for Food & dining to rs 140	Food & dining a/c	d	140		nominal account
		to CASH a/c	c		140	real account
2023-02-08 23:47:48. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-08 23:48:00. 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
2023-02-07 00:00:00. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2023-02-07 00:00:00. 000 +0530	Paid for Food & dining to rs 140	Food & dining a/c	d	140		nominal account

		to CASH a/c	c		140	real account
2023-02-07 00:00:00. 000 +0530	Paid for Reference Materials to mouse killing rs 180	Reference Materials a/c	d	180		nominal account
		to CASH a/c	c		180	real account
2023-02-07 00:00:00. 000 +0530	Paid for Packagin g to bracelets boxes rs 2800	Packagin g a/c	d	2800		nominal account
		to CASH a/c	c		2800	real account
2023-02-07 00:00:00. 000 +0530	Paid for Reference Materials to SHOP LIGHT REPLAC E rs 1250	Reference Materials a/c	d	1250		nominal account
		to CASH a/c	c		1250	real account
2023-02-07 00:00:00. 000 +0530	Paid for Packagin g to BOXES rs 336	Packagin g a/c	d	336		nominal account
		to CASH a/c	c		336	real account
2023-02-09 15:22:00. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-09 15:22:18. 000 +0530	Paid for Food & dining to rs 150	Food & dining a/c	d	150		nominal account
		to CASH a/c	c		150	real account
2023-02-10 12:44:45. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account

2023-02-10 12:44:57. 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
2023-02-11 15:16:33. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2023-02-11 15:16:50. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-11 15:17:02. 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
2023-02-11 23:07:41. 000 +0530	Paid for Wages to rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2023-02-12 20:09:16. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2023-02-12 20:09:31. 000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	c		100	real account
2023-02-12 21:07:30. 000 +0530	Paid for Wages to rs 1000	Wages a/c	d	1000		nominal account
		to UPI a/c	c		1000	real account

2023-02-13 01:18:44.000 +0530	Paid for Wages to rs 16000	Wages a/c	d	16000		nominal account
		to CASH a/c	c		16000	real account
2023-02-13 21:56:42.000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	c		60	real account
2023-02-13 21:57:05.000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-14 18:34:42.000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-15 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
2023-02-15 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
2023-02-15 00:00:00.000 +0530	Paid for Wages to rs 4200	Wages a/c	d	4200		nominal account
		to CASH a/c	c		4200	real account
2023-02-16 13:24:47.000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account

2023-02-16 13:25:14. 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
2023-02-17 18:48:32. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-17 18:48:44. 000 +0530	Paid for Food & dining to rs 20	Food & dining a/c	d	20		nominal account
		to CASH a/c	c		20	real account
2023-02-17 21:10:24. 000 +0530	Paid for Wages to rs 4000	Wages a/c	d	4000		nominal account
		to CASH a/c	c		4000	real account
2023-02-18 12:21:11. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-18 17:46:48. 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
2023-02-18 17:47:02. 000 +0530	Paid for Food & dining to jelebi rs 120	Food & dining a/c	d	120		nominal account
		to CASH a/c	c		120	real account
2023-02-18 17:47:27. 000 +0530	Paid for Other Expenses to fatiha rs 20	Other Expenses a/c	d	20		nominal account
		to CASH a/c	c		20	real account

2023-02-19 19:44:04.000 +0530	Paid for Wages to shabbe mehraj qatmey quran rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2023-02-19 19:44:39.000 +0530	Paid for Wages to rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2023-02-19 19:44:57.000 +0530	Paid for Food & dining to rs 190	Food & dining a/c	d	190		nominal account
		to CASH a/c	c		190	real account
2023-02-19 21:46:05.000 +0530	Paid for Printing to all dues clear with including todays bill book rs 7500	Printing a/c	d	7500		nominal account
		to CASH a/c	c		7500	real account
2023-02-20 13:28:19.000 +0530	Paid for Wages to rs 16000	Wages a/c	d	16000		nominal account
		to CASH a/c	c		16000	real account
2023-02-20 13:32:23.000 +0530	Paid for Food & dining to rs 50	Food & dining a/c	d	50		nominal account
		to CASH a/c	c		50	real account
2023-02-21 13:58:56.000 +0530	Paid for Wages to rs 3000	Wages a/c	d	3000		nominal account
		to CASH a/c	c		3000	real account
2023-02-21 13:59:23.000 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40		nominal account

		to CASH a/c	c		40	real account
2023-02-2 2 16:46:03. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-2 2 16:46:41. 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
2023-02-2 2 00:00:00. 000 +0530	Paid for Wages to clear rs 1800	Wages a/c	d	1800		nominal account
		to CASH a/c	c		1800	real account
2023-02-2 3 20:36:25. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-2 3 20:36:37. 000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	c		450	real account
2023-02-2 3 20:36:56. 000 +0530	Paid for Food & dining to rs 20	Food & dining a/c	d	20		nominal account
		to CASH a/c	c		20	real account
2023-02-2 2 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
2023-02-2 1 00:00:00. 000 +0530	Paid for Wages to advanced rs 5000	Wages a/c	d	5000		nominal account
		to CASH a/c	c		5000	real account

2023-02-21 00:00:00.000 +0530	Paid for Wages to last month clear rs 18800	Wages a/c	d	18800		nominal account
		to CASH a/c	c		18800	real account
2023-02-21 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
2023-02-24 22:58:04.000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-24 22:58:20.000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	c		450	real account
2023-02-24 22:58:31.000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	c		200	real account
2023-02-24 22:58:48.000 +0530	Paid for Wages to rs 220	Wages a/c	d	220		nominal account
		to CASH a/c	c		220	real account
2023-02-24 22:59:08.000 +0530	Paid for Wages to rs 4000	Wages a/c	d	4000		nominal account
		to CASH a/c	c		4000	real account
2023-02-25 23:02:05.000 +0530	Paid for Packaging to 200 BOXES rs 4000	Packaging a/c	d	4000		nominal account
		to CASH a/c	c		4000	real account

2023-02-25 23:02:30. 000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	c		450	real account
2023-02-25 23:02:42. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-25 23:02:55. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	c		200	real account
2023-02-25 23:03:06. 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
2023-02-25 23:13:08. 000 +0530	Paid for Gas & Electrical to rs 956	Gas & Electrical a/c	d	956		nominal account
		to CASH a/c	c		956	real account
2023-02-25 23:13:42. 000 +0530	Paid for Gas & Electrical to rs 6046	Gas & Electrical a/c	d	6046		nominal account
		to CASH a/c	c		6046	real account
2023-02-26 12:48:05. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-26 12:48:26. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	c		200	real account

2023-02-26 12:48:45. 000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	c		450	real account
2023-02-26 22:23:08. 000 +0530	Paid for Food & dining to rs 110	Food & dining a/c	d	110		nominal account
		to CASH a/c	c		110	real account
2023-02-27 15:22:39. 000 +0530	Paid for Wages to advanced rs 5000	Wages a/c	d	5000		nominal account
		to CASH a/c	c		5000	real account
2023-02-27 15:23:04. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-27 15:23:21. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	c		200	real account
2023-02-27 15:23:41. 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
2023-02-27 22:29:09. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	c		200	real account
2023-02-28 19:46:31. 000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	c		450	real account

2023-02-28 19:46:51.000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-28 19:47:03.000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	c		200	real account
2023-02-28 22:41:11.000 +0530	Paid for Wages to rs 8000	Wages a/c	d	8000		nominal account
		to CASH a/c	c		8000	real account
2023-02-01 18:07:09.000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-02 15:34:31.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2023-02-03 18:54:34.000 +0530	Paid for Wages to LAST MONTH CLEAR rs 15000	Wages a/c	d	15000		nominal account
		to CASH a/c	c		15000	real account
2023-02-03 18:55:03.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2023-02-03 18:55:16.000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account

2023-02-03 23:26:10. 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
2023-02-04 14:07:10. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2023-02-04 14:07:24. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-04 20:10:36. 000 +0530	Paid for Taxes & Licenses to rs 1000	Taxes & Licenses a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2023-02-04 20:11:03. 000 +0530	Paid for Packaging to customer cover small size rs 800	Packaging a/c	d	800		nominal account
		to CASH a/c	c		800	real account
2023-02-04 20:12:14. 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
2023-02-04 23:53:46. 000 +0530	Paid for Food & dining to rs 660	Food & dining a/c	d	660		nominal account
		to CASH a/c	c		660	real account
2023-02-05 13:57:41. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account

2023-02-05 13:57:57. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-05 13:58:11. 000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	c		100	real account
2023-02-05 23:11:01. 000 +0530	Paid for Office Space to rent last month clear rs 54000	Office Space a/c	d	54000		nominal account
		to CASH a/c	c		54000	real account
2023-02-06 15:27:26. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2023-02-06 15:27:44. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-06 15:27:57. 000 +0530	Paid for Food & dining to rs 140	Food & dining a/c	d	140		nominal account
		to CASH a/c	c		140	real account
2023-02-08 23:47:48. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-08 23:48:00. 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

2023-02-07 00:00:00.000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2023-02-07 00:00:00.000 +0530	Paid for Food & dining to rs 140	Food & dining a/c	d	140		nominal account
		to CASH a/c	c		140	real account
2023-02-07 00:00:00.000 +0530	Paid for Reference Materials to mouse killing rs 180	Reference Materials a/c	d	180		nominal account
		to CASH a/c	c		180	real account
2023-02-07 00:00:00.000 +0530	Paid for Packagin g to bracelets boxes rs 2800	Packagin g a/c	d	2800		nominal account
		to CASH a/c	c		2800	real account
2023-02-07 00:00:00.000 +0530	Paid for Reference Materials to SHOP LIGHT REPLAC E rs 1250	Reference Materials a/c	d	1250		nominal account
		to CASH a/c	c		1250	real account
2023-02-07 00:00:00.000 +0530	Paid for Packagin g to BOXES rs 336	Packagin g a/c	d	336		nominal account
		to CASH a/c	c		336	real account
2023-02-09 15:22:00.000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-09 15:22:18.000 +0530	Paid for Food & dining to rs 150	Food & dining a/c	d	150		nominal account

		to CASH a/c	c		150	real account
2023-02-10 12:44:45. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-10 12:44:57. 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
2023-02-11 15:16:33. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2023-02-11 15:16:50. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-11 15:17:02. 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
2023-02-11 23:07:41. 000 +0530	Paid for Wages to rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2023-02-12 20:09:16. 000 +0530	Paid for Wages to rs 420	Wages a/c	d	420		nominal account
		to CASH a/c	c		420	real account
2023-02-12 20:09:31. 000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	c		100	real account

2023-02-12 21:07:30. 000 +0530	Paid for Wages to rs 1000	Wages a/c	d	1000		nominal account
		to UPI a/c	c		1000	real account
2023-02-13 01:18:44. 000 +0530	Paid for Wages to rs 16000	Wages a/c	d	16000		nominal account
		to CASH a/c	c		16000	real account
2023-02-13 21:56:42. 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
2023-02-13 21:57:05. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-14 18:34:42. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-15 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
2023-02-15 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
2023-02-15 00:00:00. 000 +0530	Paid for Wages to rs 4200	Wages a/c	d	4200		nominal account
		to CASH a/c	c		4200	real account

2023-02-16 13:24:47.000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-16 13:25:14.000 +0530	Paid for Food & dining to rs 50	Food & dining a/c	d	50		nominal account
		to CASH a/c	c		50	real account
2023-02-17 18:48:32.000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-17 18:48:44.000 +0530	Paid for Food & dining to rs 20	Food & dining a/c	d	20		nominal account
		to CASH a/c	c		20	real account
2023-02-17 21:10:24.000 +0530	Paid for Wages to rs 4000	Wages a/c	d	4000		nominal account
		to CASH a/c	c		4000	real account
2023-02-18 12:21:11.000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-18 17:46:48.000 +0530	Paid for Food & dining to rs 60	Food & dining a/c	d	60		nominal account
		to CASH a/c	c		60	real account
2023-02-18 17:47:02.000 +0530	Paid for Food & dining to jelebi rs 120	Food & dining a/c	d	120		nominal account
		to CASH a/c	c		120	real account

2023-02-18 17:47:27. 000 +0530	Paid for Other Expenses to fatiha rs 20	Other Expenses a/c	d	20		nominal account
		to CASH a/c	c		20	real account
2023-02-19 19:44:04. 000 +0530	Paid for Wages to shabbe mehraj qatmey quran rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2023-02-19 19:44:39. 000 +0530	Paid for Wages to rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	c		1000	real account
2023-02-19 19:44:57. 000 +0530	Paid for Food & dining to rs 190	Food & dining a/c	d	190		nominal account
		to CASH a/c	c		190	real account
2023-02-19 21:46:05. 000 +0530	Paid for Printing to all dues clear with including todays bill book rs 7500	Printing a/c	d	7500		nominal account
		to CASH a/c	c		7500	real account
2023-02-20 13:28:19. 000 +0530	Paid for Wages to rs 16000	Wages a/c	d	16000		nominal account
		to CASH a/c	c		16000	real account
2023-02-20 13:32:23. 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
2023-02-21 13:58:56. 000 +0530	Paid for Wages to rs 3000	Wages a/c	d	3000		nominal account

		to CASH a/c	c		3000	real account
2023-02-2 1 13:59:23. 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
2023-02-2 2 16:46:03. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-2 2 16:46:41. 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
2023-02-2 2 00:00:00. 000 +0530	Paid for Wages to clear rs 1800	Wages a/c	d	1800		nominal account
		to CASH a/c	c		1800	real account
2023-02-2 3 20:36:25. 000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-2 3 20:36:37. 000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	c		450	real account
2023-02-2 3 20:36:56. 000 +0530	Paid for Food & dining to rs 20	Food & dining a/c	d	20		nominal account
		to CASH a/c	c		20	real account
2023-02-2 2 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

2023-02-21 00:00:00.000 +0530	Paid for Wages to advanced rs 5000	Wages a/c	d	5000		nominal account
		to CASH a/c	c		5000	real account
2023-02-21 00:00:00.000 +0530	Paid for Wages to last month clear rs 18800	Wages a/c	d	18800		nominal account
		to CASH a/c	c		18800	real account
2023-02-21 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
2023-02-24 22:58:04.000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-24 22:58:20.000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	c		450	real account
2023-02-24 22:58:31.000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	c		200	real account
2023-02-24 22:58:48.000 +0530	Paid for Wages to rs 220	Wages a/c	d	220		nominal account
		to CASH a/c	c		220	real account
2023-02-24 22:59:08.000 +0530	Paid for Wages to rs 4000	Wages a/c	d	4000		nominal account
		to CASH a/c	c		4000	real account

2023-02-25 23:02:05.000 +0530	Paid for Packaging to 200 BOXES rs 4000	Packaging a/c	d	4000		nominal account
		to CASH a/c	c		4000	real account
2023-02-25 23:02:30.000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	c		450	real account
2023-02-25 23:02:42.000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-25 23:02:55.000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	c		200	real account
2023-02-25 23:03:06.000 +0530	Paid for Food & dining to rs 120	Food & dining a/c	d	120		nominal account
		to CASH a/c	c		120	real account
2023-02-25 23:13:08.000 +0530	Paid for Gas & Electrical to rs 956	Gas & Electrical a/c	d	956		nominal account
		to CASH a/c	c		956	real account
2023-02-25 23:13:42.000 +0530	Paid for Gas & Electrical to rs 6046	Gas & Electrical a/c	d	6046		nominal account
		to CASH a/c	c		6046	real account
2023-02-26 12:48:05.000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account

2023-02-26 12:48:26.000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	c		200	real account
2023-02-26 12:48:45.000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	c		450	real account
2023-02-26 22:23:08.000 +0530	Paid for Food & dining to rs 110	Food & dining a/c	d	110		nominal account
		to CASH a/c	c		110	real account
2023-02-27 15:22:39.000 +0530	Paid for Wages to advanced rs 5000	Wages a/c	d	5000		nominal account
		to CASH a/c	c		5000	real account
2023-02-27 15:23:04.000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-27 15:23:21.000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	c		200	real account
2023-02-27 15:23:41.000 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80		nominal account
		to CASH a/c	c		80	real account
2023-02-27 22:29:09.000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	c		200	real account

2023-02-28 19:46:31.000 +0530	Paid for Wages to rs 450	Wages a/c	d	450		nominal account
		to CASH a/c	c		450	real account
2023-02-28 19:46:51.000 +0530	Paid for Wages to rs 550	Wages a/c	d	550		nominal account
		to CASH a/c	c		550	real account
2023-02-28 19:47:03.000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	c		200	real account
2023-02-28 22:41:11.000 +0530	Paid for Wages to rs 8000	Wages a/c	d	8000		nominal account
		to CASH a/c	c		8000	real account
2023-02-09 00:00:00.000 +0530	purchase d goods from HARI null worth rs 47452	purchase a/c	d	47452		nominal account
		to cash a/c	c		47452	real account
2023-02-13 00:00:00.000 +0530	purchase d goods from HARI null worth rs 110453	purchase a/c	d	110453		nominal account
		to cash a/c	c		110453	real account
2023-02-22 00:00:00.000 +0530	purchase d goods from ishan agarwal null worth rs 19600	purchase a/c	d	19600		nominal account
		to cash a/c	c		19600	real account

2023-02-03 00:00:00.000 +0530	purchase d stock items worth rs 1000 and paid through cash	purchase a/c	d	1000		nominal account
		to cash a/c	c		1000	real account
2023-02-06 00:00:00.000 +0530	purchase d stock items worth rs 23140 and paid through cash	purchase a/c	d	23140		nominal account
		to cash a/c	c		23140	real account
2023-02-07 00:00:00.000 +0530	purchase d stock items worth rs 6500 and paid through cash	purchase a/c	d	6500		nominal account
		to cash a/c	c		6500	real account
2023-02-08 00:00:00.000 +0530	purchase d stock items worth rs 11200 and paid through cash	purchase a/c	d	11200		nominal account
		to cash a/c	c		11200	real account
2023-02-08 00:00:00.000 +0530	purchase d stock items worth rs 600 and paid through cash	purchase a/c	d	600		nominal account
		to cash a/c	c		600	real account
2023-02-06 00:00:00.000 +0530	purchase d stock items worth rs 31340 and paid through cash	purchase a/c	d	31340		nominal account
		to cash a/c	c		31340	real account

2023-02-06 00:00:00.000 +0530	purchase d stock items worth rs 31432 and paid through cash	purchase a/c	d	31432		nominal account
		to cash a/c	c		31432	real account
2023-02-09 00:00:00.000 +0530	purchase d stock items worth rs 74452 and paid through cash	purchase a/c	d	74452		nominal account
		to cash a/c	c		74452	real account
2023-02-09 00:00:00.000 +0530	purchase d stock items worth rs 9000 and paid through cash	purchase a/c	d	9000		nominal account
		to cash a/c	c		9000	real account
2023-02-09 00:00:00.000 +0530	purchase d stock items worth rs 18400 and paid through cash	purchase a/c	d	18400		nominal account
		to cash a/c	c		18400	real account
2023-02-19 00:00:00.000 +0530	purchase d stock items worth rs 8916 and paid through cash	purchase a/c	d	8916		nominal account
		to cash a/c	c		8916	real account
2023-02-24 00:00:00.000 +0530	purchase d stock items worth rs 7050 and paid through cash	purchase a/c	d	7050		nominal account
		to cash a/c	c		7050	real account

2023-02-25 00:00:00. 000 +0530	purchase d stock items worth rs 80200 and paid through cash	purchase a/c	d	80200		nominal account
		to cash a/c	c		80200	real account