

Date	Description	Particulars	Entry Type	Amount	Account Type
2022-04-01 22:48:14.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-04-01 22:48:38.00 0 +0530	Paid for Wages to rs 300	Wages a/c	d	300	nominal account
		to CASH a/c	c	300	real account
2022-04-01 22:49:00.00 0 +0530	Paid for Wages to HYDER BHAJ ONLINE rs 2500	Wages a/c	d	2500	nominal account
		to WALLETS a/c	c	2500	real account
2022-04-01 22:49:26.00 0 +0530	Paid for Food & dining to rs 30	Food & dining a/c	d	30	nominal account
		to CASH a/c	c	30	real account
2022-04-01 22:49:44.00 0 +0530	Paid for Wages to rs 400	Wages a/c	d	400	nominal account
		to CASH a/c	c	400	real account
2022-04-01 22:51:16.00 0 +0530	Paid for Wages to rs 5000	Wages a/c	d	5000	nominal account
		to WALLETS a/c	c	5000	real account
2022-04-02 23:29:37.00 0 +0530	Paid for Stationery to rs 150	Stationery a/c	d	150	nominal account
		to CASH a/c	c	150	real account
2022-04-02 23:31:07.00 0 +0530	Paid for Office Space to rs 10000	Office Space a/c	d	10000	nominal account
		to CASH a/c	c	10000	real account
2022-04-02 23:33:25.00 0 +0530	Paid for Food & dining to rs 95	Food & dining a/c	d	95	nominal account
		to CASH a/c	c	95	real account

2022-04-03 00:00:00.00 0 +0530	Paid for Food & dining to rs 120	Food & dining a/c	d	120	nominal account
		to CASH a/c	c	120	real account
2022-04-03 00:00:00.00 0 +0530	Paid for Reference Materials to exchange the fish tank and new pair turtles including rs 1800	Reference Materials a/c	d	1800	nominal account
		to CASH a/c	c	1800	real account
2022-04-03 00:00:00.00 0 +0530	Paid for Travel to by zaheerabad paid by fastag rs 500	Travel a/c	d	500	nominal account
		to WALLETS a/c	c	500	real account
2022-04-05 00:00:00.00 0 +0530	Paid for Wages to rs 5000	Wages a/c	d	5000	nominal account
		to WALLETS a/c	c	5000	real account
2022-04-05 00:00:00.00 0 +0530	Paid for Office Space to rs 10000	Office Space a/c	d	10000	nominal account
		to WALLETS a/c	c	10000	real account
2022-04-05 00:00:00.00 0 +0530	Paid for Food & dining to rs 1200	Food & dining a/c	d	1200	nominal account
		to CASH a/c	c	1200	real account
2022-04-05 00:00:00.00 0 +0530	Paid for Food & dining to rs 55	Food & dining a/c	d	55	nominal account
		to CASH a/c	c	55	real account
2022-04-05 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

2022-04-05 00:00:00.00 0 +0530	Paid for Charity to SHOP CHARITY HALEEM 50 BOX INTO 25 RUPEES PER rs 1250	Charity a/c	d	1250	nominal account
		to CASH a/c	c	1250	real account
2022-04-06 20:44:37.00 0 +0530	Paid for Online Services to FOR GOOGLE CHANED THE ADDRESS rs 4750	Online Services a/c	d	4750	nominal account
		to WALLETS a/c	c	4750	real account
2022-04-06 23:14:30.00 0 +0530	Paid for Food & dining to rs 20	Food & dining a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-04-06 23:14:49.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-04-06 23:15:13.00 0 +0530	Paid for Wages to rs 1100	Wages a/c	d	1100	nominal account
		to CASH a/c	c	1100	real account
2022-04-07 20:33:32.00 0 +0530	Paid for Online Services to digital card rs 2705	Online Services a/c	d	2705	nominal account
		to WALLETS a/c	c	2705	real account
2022-04-07 20:34:26.00 0 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90	nominal account
		to CASH a/c	c	90	real account
2022-04-07 23:15:55.00 0 +0530	Paid for Charity to 5 box haleem for charity rs 2000	Charity a/c	d	2000	nominal account

		to CASH a/c	c	2000	real account
2022-04-02 00:00:00.00 0 +0530	Paid for Wages to due 9600 of march month 2022 rs 9000	Wages a/c	d	9000	nominal account
		to CASH a/c	c	9000	real account
2022-04-08 14:57:25.00 0 +0530	Paid for Wages to 3000 due of march month rs 6600	Wages a/c	d	6600	nominal account
		to CASH a/c	c	6600	real account
2022-04-09 14:45:16.00 0 +0530	Paid for Commissio ns to rs 500	Commissio ns a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-04-09 21:23:17.00 0 +0530	Paid for Wages to asho didi from rehan rs 10000	Wages a/c	d	10000	nominal account
		to WALLETS a/c	c	10000	real account
2022-04-10 16:05:10.00 0 +0530	Paid for Wages to rs 440	Wages a/c	d	440	nominal account
		to CASH a/c	c	440	real account
2022-04-09 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
2022-04-09 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
2022-04-10 16:06:48.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-04-10 16:07:06.00 0 +0530	Paid for Food & dining to rs 250	Food & dining a/c	d	250	nominal account

		to CASH a/c	c	250	real account
2022-04-10 23:41:51.00 0 +0530	Paid for Packaging to plastic box 5 dazan rs 420	Packaging a/c	d	420	nominal account
		to CASH a/c	c	420	real account
2022-04-10 23:44:38.00 0 +0530	Paid for Subscription Dues/Mem berships to shop sim 2 rs 668	Subscription Dues/Mem berships a/c	d	668	nominal account
		to WALLETS a/c	c	668	real account
2022-04-10 23:47:41.00 0 +0530	Paid for Office Space to end rent rs 35000	Office Space a/c	d	35000	nominal account
		to WALLETS a/c	c	35000	real account
2022-04-11 23:53:19.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-04-11 23:53:35.00 0 +0530	Paid for Charity to rs 2000	Charity a/c	d	2000	nominal account
		to WALLETS a/c	c	2000	real account
2022-04-11 23:54:12.00 0 +0530	Paid for Shipping & Couriers to BHARAT RUBEE PEARLS TO CANADA UNCLE'S HOME rs 1500	Shipping & Couriers a/c	d	1500	nominal account
		to WALLETS a/c	c	1500	real account
2022-04-13 21:28:16.00 0 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90	nominal account
		to CASH a/c	c	90	real account

2022-04-12 00:00:00.00 0 +0530	Paid for Food & dining to rs 25	Food & dining a/c	d	25	nominal account
		to CASH a/c	c	25	real account
2022-04-13 21:54:58.00 0 +0530	Paid for Reference Materials to DISPLAY rs 2250	Reference Materials a/c	d	2250	nominal account
		to WALLETS a/c	c	2250	real account
2022-04-13 23:53:39.00 0 +0530	Paid for Food & dining to ALLIGATO R FOOD rs 240	Food & dining a/c	d	240	nominal account
		to CASH a/c	c	240	real account
2022-04-14 23:14:04.00 0 +0530	Paid for Charity to HYDER BHAI HALEEM rs 2000	Charity a/c	d	2000	nominal account
		to CASH a/c	c	2000	real account
2022-04-14 23:14:41.00 0 +0530	Paid for Reference Materials to CASEEETE AC SERVICIN G rs 400	Reference Materials a/c	d	400	nominal account
		to WALLETS a/c	c	400	real account
2022-04-14 23:16:59.00 0 +0530	Paid for Reference Materials to WALL AC INSTALLIN G CHARGES WITH GAS rs 2000	Reference Materials a/c	d	2000	nominal account
		to CASH a/c	c	2000	real account
2022-04-14 23:17:55.00 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

2022-04-16 20:33:50.00 0 +0530	Paid for Charity to kimia dates khajur 36pieces rs 3900	Charity a/c	d	3900	nominal account
		to CASH a/c	c	3900	real account
2022-04-16 20:38:46.00 0 +0530	Paid for Packaging to boxes atta bangles rs 380	Packaging a/c	d	380	nominal account
		to CASH a/c	c	380	real account
2022-04-15 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
2022-04-16 20:41:10.00 0 +0530	Paid for Food & dining to rs 75	Food & dining a/c	d	75	nominal account
		to CASH a/c	c	75	real account
2022-04-15 00:00:00.00 0 +0530	Paid for Online Services to new channel rs 3000	Online Services a/c	d	3000	nominal account
		to CASH a/c	c	3000	real account
2022-04-18 00:00:58.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-04-17 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
2022-04-18 00:02:49.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-04-17 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

2022-04-17 00:00:00.00 0 +0530	Paid for Wages to rs 7000	Wages a/c	d	7000	nominal account
		to CASH a/c	c	7000	real account
2022-04-17 00:00:00.00 0 +0530	Paid for Reference Materials to rs 680	Reference Materials a/c	d	680	nominal account
		to CASH a/c	c	680	real account
2022-04-18 20:46:31.00 0 +0530	Paid for Wages to rs 4000	Wages a/c	d	4000	nominal account
		to WALLETS a/c	c	4000	real account
2022-04-17 00:00:00.00 0 +0530	Paid for Food & dining to HAMED BHAI BIDAR ZAMEEN PARTY KHARCHA rs 500	Food & dining a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-04-21 17:32:55.00 0 +0530	Paid for Bank Fees to rs 1000	Bank Fees a/c	d	1000	nominal account
		to CASH a/c	c	1000	real account
2022-04-21 17:32:55.00 0 +0530	Paid for Airfare to rs 2000	Airfare a/c	d	2000	nominal account
		to CASH a/c	c	2000	real account
2022-04-21 17:32:55.00 0 +0530	Paid for Bank Fees to rs 1500	Bank Fees a/c	d	1500	nominal account
		to CASH a/c	c	1500	real account
2022-04-19 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
2022-04-20 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

2022-04-21 17:50:06.00 0 +0530	Paid for Reference Materials to rs 1680	Reference Materials a/c	d	1680	nominal account
		to CASH a/c	c	1680	real account
2022-04-21 17:51:19.00 0 +0530	Paid for Online Services to remining balanced clear rs 600	Online Services a/c	d	600	nominal account
		to WALLETS a/c	c	600	real account
2022-04-21 17:32:55.00 0 +0530	Paid for Bank Fees to rs 1000	Bank Fees a/c	d	1000	nominal account
		to CASH a/c	c	1000	real account
2022-04-22 15:06:48.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-04-23 22:42:37.00 0 +0530	Paid for Other Expenses to rs 1500	Other Expenses a/c	d	1500	nominal account
		to CASH a/c	c	1500	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Gas & Electrical to online 1st meter rs 4613	Gas & Electrical a/c	d	4613	nominal account
		to WALLETS a/c	c	4613	real account
2022-04-23 22:56:57.00 0 +0530	Paid for Food & dining to rs 255	Food & dining a/c	d	255	nominal account
		to CASH a/c	c	255	real account
2022-04-23 22:57:52.00 0 +0530	Paid for Shipping & Couriers to self go to courier pnr hotel petrol rs 180	Shipping & Couriers a/c	d	180	nominal account
		to CASH a/c	c	180	real account

2022-04-23 23:29:12.00 0 +0530	Paid for Reference Materials to manchan wiring material rs 650	Reference Materials a/c	d	650	nominal account
		to CASH a/c	c	650	real account
2022-04-25 12:27:55.00 0 +0530	Paid for Airfare to rs 500	Airfare a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-04-25 12:29:16.00 0 +0530	Paid for Airfare to rs 4500	Airfare a/c	d	4500	nominal account
		to CASH a/c	c	4500	real account
2022-04-25 16:40:37.00 0 +0530	Paid for Airfare to rs 3500	Airfare a/c	d	3500	nominal account
		to CASH a/c	c	3500	real account
2022-04-25 16:48:18.00 0 +0530	Paid for Bank Fees to rs 2500	Bank Fees a/c	d	2500	nominal account
		to CARDS a/c	c	2500	real account
2022-04-24 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
2022-04-23 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
2022-04-24 00:00:00.00 0 +0530	Paid for Food & dining to rs 120	Food & dining a/c	d	120	nominal account
		to CASH a/c	c	120	real account
2022-04-25 23:59:28.00 0 +0530	Paid for Food & dining to rs 55	Food & dining a/c	d	55	nominal account
		to CASH a/c	c	55	real account
2022-04-24 00:00:00.00 0 +0530	Paid for Reference Materials to WIRING rs 1000	Reference Materials a/c	d	1000	nominal account

		to CASH a/c	c	1000	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Reference Materials to FINAL WIRING rs 1100	Reference Materials a/c	d	1100	nominal account
		to CASH a/c	c	1100	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Reference Materials to MATERIAL & DOOR BELL rs 790	Reference Materials a/c	d	790	nominal account
		to CASH a/c	c	790	real account
2022-04-24 00:00:00.00 0 +0530	Paid for Reference Materials to 32 MBS .MCB & EXTENSIO N BOXES 5 AND LOOSE WIRES rs 1800	Reference Materials a/c	d	1800	nominal account
		to CASH a/c	c	1800	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Reference Materials to FOR MANCHAN FITTING rs 2500	Reference Materials a/c	d	2500	nominal account
		to CASH a/c	c	2500	real account
2022-04-26 19:03:59.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-04-24 00:00:00.00 0 +0530	Paid for Wages to rs 1200	Wages a/c	d	1200	nominal account
		to CASH a/c	c	1200	real account
2022-04-24 00:00:00.00 0 +0530	Paid for Reference Materials to PLYWOOD FOR MANCHAN rs 8800	Reference Materials a/c	d	8800	nominal account

		to CASH a/c	c	8800	real account
2022-04-24 00:00:00.00 0 +0530	Paid for Reference Materials to SCROW FOR MANCHAN rs 500	Reference Materials a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Wages to rs 2000	Wages a/c	d	2000	nominal account
		to CASH a/c	c	2000	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Taxi & Parking to HOME TO SHOP MATERAIL FOR MANCHAN rs 180	Taxi & Parking a/c	d	180	nominal account
		to CASH a/c	c	180	real account
2022-04-27 18:04:50.00 0 +0530	Paid for Charity to rs 2500	Charity a/c	d	2500	nominal account
		to CASH a/c	c	2500	real account
2022-04-27 18:07:16.00 0 +0530	Paid for Commissio ns to rs 2000	Commissio ns a/c	d	2000	nominal account
		to CARDS a/c	c	2000	real account
2022-04-27 18:10:05.00 0 +0530	Paid for Depreciatio n to rs 1500	Depreciatio n a/c	d	1500	nominal account
		to UPI a/c	c	1500	real account
2022-04-27 20:55:40.00 0 +0530	Paid for Equipment to rs 2500	Equipment a/c	d	2500	nominal account
		to UPI a/c	c	2500	real account
2022-04-27 20:59:58.00 0 +0530	Paid for Food & dining to rs 3500	Food & dining a/c	d	3500	nominal account
		to NET BANKING a/c	c	3500	real account
2022-04-27 21:00:27.00 0 +0530	Paid for Gas & Electrical to rs 1000	Gas & Electrical a/c	d	1000	nominal account

		to UPI a/c	c	1000	real account
2022-04-27 21:03:06.00 0 +0530	Paid for Hardware to rs 2500	Hardware a/c	d	2500	nominal account
		to WALLET a/c	c	2500	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Hotel/Lodgi ng/Accomm odation to rs 1500	Hotel/Lodgi ng/Accomm odation a/c	d	1500	nominal account
		to CARDS a/c	c	1500	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Interest - Mortgage to rs 1000	Interest - Mortgage a/c	d	1000	nominal account
		to CASH a/c	c	1000	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Interest - Other to rs 1500	Interest - Other a/c	d	1500	nominal account
		to UPI a/c	c	1500	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Machinery to rs 2500	Machinery a/c	d	2500	nominal account
		to CARDS a/c	c	2500	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Office Space to rs 3000	Office Space a/c	d	3000	nominal account
		to UPI a/c	c	3000	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Office Supplies to rs 1500	Office Supplies a/c	d	1500	nominal account
		to CARDS a/c	c	1500	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Online Services to rs 3000	Online Services a/c	d	3000	nominal account
		to UPI a/c	c	3000	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Other Expenses to rs 2500	Other Expenses a/c	d	2500	nominal account
		to CARDS a/c	c	2500	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Postage to rs 1500	Postage a/c	d	1500	nominal account
		to UPI a/c	c	1500	real account

2022-04-26 00:00:00.00 0 +0530	Paid for Packaging to rs 1000	Packaging a/c	d	1000	nominal account
		to UPI a/c	c	1000	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Postage to rs 1500	Postage a/c	d	1500	nominal account
		to CARDS a/c	c	1500	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Printing to rs 1500	Printing a/c	d	1500	nominal account
		to NET BANKING a/c	c	1500	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Reference Materials to rs 1500	Reference Materials a/c	d	1500	nominal account
		to UPI a/c	c	1500	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Repairs & Maintenanc e to rs 2500	Repairs & Maintenanc e a/c	d	2500	nominal account
		to CARDS a/c	c	2500	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Shipping & Couriers to rs 3000	Shipping & Couriers a/c	d	3000	nominal account
		to CASH a/c	c	3000	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Machinery to rs 1500	Machinery a/c	d	1500	nominal account
		to WALLET a/c	c	1500	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Stationery to rs 3000	Stationery a/c	d	3000	nominal account
		to CASH a/c	c	3000	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Subscriptio ns/Dues/Me mberships to rs 1500	Subscriptio ns/Dues/Me mberships a/c	d	1500	nominal account
		to UPI a/c	c	1500	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Subscriptio ns/Dues/Me mberships to rs 2500	Subscriptio ns/Dues/Me mberships a/c	d	2500	nominal account
		to WALLET a/c	c	2500	real account

2022-04-25 00:00:00.00 0 +0530	Paid for Taxes & Licenses to rs 3000	Taxes & Licenses a/c	d	3000	nominal account
		to WALLET a/c	c	3000	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Wages to rs 1500	Wages a/c	d	1500	nominal account
		to UPI a/c	c	1500	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Airfare to rs 4500	Airfare a/c	d	4500	nominal account
		to UPI a/c	c	4500	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Supplies to rs 2500	Supplies a/c	d	2500	nominal account
		to WALLET a/c	c	2500	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Office Space to rs 1500	Office Space a/c	d	1500	nominal account
		to CARDS a/c	c	1500	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Airfare to rs 4000	Airfare a/c	d	4000	nominal account
		to UPI a/c	c	4000	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Food & dining to rs 1500	Food & dining a/c	d	1500	nominal account
		to UPI a/c	c	1500	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Depreciatio n to rs 1500	Depreciatio n a/c	d	1500	nominal account
		to UPI a/c	c	1500	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Commissio ns to rs 1000	Commissio ns a/c	d	1000	nominal account
		to CASH a/c	c	1000	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Food & dining to rs 1000	Food & dining a/c	d	1000	nominal account
		to UPI a/c	c	1000	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Interest - Other to rs 1500	Interest - Other a/c	d	1500	nominal account
		to WALLET a/c	c	1500	real account

2022-04-27 22:43:21.00 0 +0530	Paid for Office Supplies to rs 1000	Office Supplies a/c	d	1000	nominal account
		to CASH a/c	c	1000	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Packaging to rs 1500	Packaging a/c	d	1500	nominal account
		to CARDS a/c	c	1500	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Gas & Electrical to rs 2500	Gas & Electrical a/c	d	2500	nominal account
		to CARDS a/c	c	2500	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Interest - Mortgage to rs 1500	Interest - Mortgage a/c	d	1500	nominal account
		to CARDS a/c	c	1500	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Interest - Other to rs 1500	Interest - Other a/c	d	1500	nominal account
		to CASH a/c	c	1500	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Packaging to rs 2500	Packaging a/c	d	2500	nominal account
		to UPI a/c	c	2500	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Hardware to rs 2000	Hardware a/c	d	2000	nominal account
		to UPI a/c	c	2000	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Postage to rs 2500	Postage a/c	d	2500	nominal account
		to CARDS a/c	c	2500	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Packaging to rs 1000	Packaging a/c	d	1000	nominal account
		to UPI a/c	c	1000	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Taxes & Licenses to rs 2000	Taxes & Licenses a/c	d	2000	nominal account
		to WALLET a/c	c	2000	real account
2022-04-27 23:13:17.00 0 +0530	Paid for Airfare to rs 3000	Airfare a/c	d	3000	nominal account

		to CASH a/c	c	3000	real account
2022-04-27 23:15:32.00 0 +0530	Paid for Office Space to rs 2500	Office Space a/c	d	2500	nominal account
		to CARDS a/c	c	2500	real account
2022-04-27 23:18:15.00 0 +0530	Paid for Bank Fees to rs 1000	Bank Fees a/c	d	1000	nominal account
		to CARDS a/c	c	1000	real account
2022-04-27 23:21:41.00 0 +0530	Paid for Hardware to rs 2500	Hardware a/c	d	2500	nominal account
		to WALLET a/c	c	2500	real account
2022-04-27 23:22:21.00 0 +0530	Paid for Commissio ns to rs 750	Commissio ns a/c	d	750	nominal account
		to WALLET a/c	c	750	real account
2022-04-27 23:23:15.00 0 +0530	Paid for Charity to rs 2500	Charity a/c	d	2500	nominal account
		to WALLET a/c	c	2500	real account
2022-04-27 23:23:46.00 0 +0530	Paid for Depreciatio n to rs 3500	Depreciatio n a/c	d	3500	nominal account
		to CASH a/c	c	3500	real account
2022-04-27 23:24:21.00 0 +0530	Paid for Equipment to rs 3500	Equipment a/c	d	3500	nominal account
		to WALLET a/c	c	3500	real account
2022-04-27 23:24:59.00 0 +0530	Paid for Commissio ns to rs 1500	Commissio ns a/c	d	1500	nominal account
		to UPI a/c	c	1500	real account
2022-04-27 23:26:22.00 0 +0530	Paid for Hardware to rs 3500	Hardware a/c	d	3500	nominal account
		to UPI a/c	c	3500	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Food & dining to rs 1000	Food & dining a/c	d	1000	nominal account
		to CARDS a/c	c	1000	real account

2022-04-26 00:00:00.00 0 +0530	Paid for Gas & Electrical to rs 2000	Gas & Electrical a/c	d	2000	nominal account
		to UPI a/c	c	2000	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Interest - Mortgage to rs 1500	Interest - Mortgage a/c	d	1500	nominal account
		to CASH a/c	c	1500	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Commissio ns to rs 2500	Commissio ns a/c	d	2500	nominal account
		to CARDS a/c	c	2500	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Phone to rs 3500	Phone a/c	d	3500	nominal account
		to CARDS a/c	c	3500	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Interest - Mortgage to rs 2500	Interest - Mortgage a/c	d	2500	nominal account
		to CARDS a/c	c	2500	real account
2022-04-27 23:36:50.00 0 +0530	Paid for Hotel/Lodgi ng/Accomm odation to rs 1000	Hotel/Lodgi ng/Accomm odation a/c	d	1000	nominal account
		to CARDS a/c	c	1000	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Other Expenses to rs 2500	Other Expenses a/c	d	2500	nominal account
		to CARDS a/c	c	2500	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Bank Fees to rs 3000	Bank Fees a/c	d	3000	nominal account
		to CARDS a/c	c	3000	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Machinery to rs 3500	Machinery a/c	d	3500	nominal account
		to WALLET a/c	c	3500	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Airfare to rs 4500	Airfare a/c	d	4500	nominal account
		to CARDS a/c	c	4500	real account

2022-04-25 00:00:00.00 0 +0530	Paid for Bank Fees to rs 3500	Bank Fees a/c	d	3500	nominal account
		to CARDS a/c	c	3500	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Gas & Electrical to rs 1000	Gas & Electrical a/c	d	1000	nominal account
		to WALLET a/c	c	1000	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Machinery to rs 3000	Machinery a/c	d	3000	nominal account
		to UPI a/c	c	3000	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Hotel/Lodgi ng/Accomm odation to rs 3500	Hotel/Lodgi ng/Accomm odation a/c	d	3500	nominal account
		to CARDS a/c	c	3500	real account
2022-04-28 00:02:57.00 0 +0530	Paid for Hotel/Lodgi ng/Accomm odation to rs 3500	Hotel/Lodgi ng/Accomm odation a/c	d	3500	nominal account
		to WALLET a/c	c	3500	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Hotel/Lodgi ng/Accomm odation to rs 4500	Hotel/Lodgi ng/Accomm odation a/c	d	4500	nominal account
		to CARDS a/c	c	4500	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Other Expenses to rs 4000	Other Expenses a/c	d	4000	nominal account
		to WALLET a/c	c	4000	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Hardware to rs 2500	Hardware a/c	d	2500	nominal account
		to CASH a/c	c	2500	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Bank Fees to rs 1000	Bank Fees a/c	d	1000	nominal account
		to CASH a/c	c	1000	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Phone to rs 3200	Phone a/c	d	3200	nominal account
		to CARDS a/c	c	3200	real account

2022-04-22 00:00:00.00 0 +0530	Paid for Gas & Electrical to rs 1200	Gas & Electrical a/c	d	1200	nominal account
		to UPI a/c	c	1200	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Machinery to rs 2300	Machinery a/c	d	2300	nominal account
		to NET BANKING a/c	c	2300	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Airfare to rs 5400	Airfare a/c	d	5400	nominal account
		to CARDS a/c	c	5400	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Postage to rs 1700	Postage a/c	d	1700	nominal account
		to WALLET a/c	c	1700	real account
2022-04-28 00:07:54.00 0 +0530	Paid for Hardware to rs 2200	Hardware a/c	d	2200	nominal account
		to CARDS a/c	c	2200	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Interest - Mortgage to rs 900	Interest - Mortgage a/c	d	900	nominal account
		to UPI a/c	c	900	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Interest - Other to rs 1400	Interest - Other a/c	d	1400	nominal account
		to CARDS a/c	c	1400	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Postage to rs 1800	Postage a/c	d	1800	nominal account
		to CASH a/c	c	1800	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Interest - Mortgage to rs 1300	Interest - Mortgage a/c	d	1300	nominal account
		to CASH a/c	c	1300	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Gas & Electrical to rs 1400	Gas & Electrical a/c	d	1400	nominal account
		to UPI a/c	c	1400	real account

2022-04-22 00:00:00.00 0 +0530	Paid for Hotel/Lodgi ng/Accomm odation to rs 2400	Hotel/Lodgi ng/Accomm odation a/c	d	2400	nominal account
		to CASH a/c	c	2400	real account
2022-04-22 00:00:00.00 0 +0530	Paid for Machinery to rs 1200	Machinery a/c	d	1200	nominal account
		to WALLET a/c	c	1200	real account
2022-04-21 00:00:00.00 0 +0530	Paid for Airfare to rs 5000	Airfare a/c	d	5000	nominal account
		to CARD a/c	c	5000	real account
2022-04-21 00:00:00.00 0 +0530	Paid for Food & dining to rs 2000	Food & dining a/c	d	2000	nominal account
		to CARD a/c	c	2000	real account
2022-04-21 00:00:00.00 0 +0530	Paid for Interest - Other to rs 2100	Interest - Other a/c	d	2100	nominal account
		to WALLET a/c	c	2100	real account
2022-04-21 00:00:00.00 0 +0530	Paid for Office Space to rs 2600	Office Space a/c	d	2600	nominal account
		to CARDS a/c	c	2600	real account
2022-04-21 00:00:00.00 0 +0530	Paid for Hotel/Lodgi ng/Accomm odation to rs 2100	Hotel/Lodgi ng/Accomm odation a/c	d	2100	nominal account
		to CASH a/c	c	2100	real account
2022-04-21 00:00:00.00 0 +0530	Paid for Interest - Other to rs 2400	Interest - Other a/c	d	2400	nominal account
		to WALLET a/c	c	2400	real account
2022-04-21 00:00:00.00 0 +0530	Paid for Interest - Other to rs 1400	Interest - Other a/c	d	1400	nominal account
		to CARDS a/c	c	1400	real account
2022-04-29 11:00:43.00 0 +0530	Paid for Airfare to rs 3500	Airfare a/c	d	3500	nominal account

		to CASH a/c	c	3500	real account
2022-04-29 00:00:00.00 0 +0530	Paid for Bank Fees to rs 2500	Bank Fees a/c	d	2500	nominal account
		to CARDS a/c	c	2500	real account
2022-04-29 11:07:48.00 0 +0530	Paid for Business Insurance to rs 4500	Business Insurance a/c	d	4500	nominal account
		to CASH a/c	c	4500	real account
2022-04-29 11:08:16.00 0 +0530	Paid for Charity to rs 1500	Charity a/c	d	1500	nominal account
		to UPI a/c	c	1500	real account
2022-04-29 11:09:08.00 0 +0530	Paid for Commissio ns to rs 1400	Commissio ns a/c	d	1400	nominal account
		to CASH a/c	c	1400	real account
2022-04-29 11:10:45.00 0 +0530	Paid for Depreciatio n to rs 750	Depreciatio n a/c	d	750	nominal account
		to UPI a/c	c	750	real account
2022-04-29 11:11:19.00 0 +0530	Paid for Equipment to rs 6500	Equipment a/c	d	6500	nominal account
		to NET BANKING a/c	c	6500	real account
2022-04-29 11:11:49.00 0 +0530	Paid for Food & dining to rs 1000	Food & dining a/c	d	1000	nominal account
		to CASH a/c	c	1000	real account
2022-04-29 11:12:16.00 0 +0530	Paid for Gas & Electrical to rs 1400	Gas & Electrical a/c	d	1400	nominal account
		to UPI a/c	c	1400	real account
2022-04-29 11:12:48.00 0 +0530	Paid for Hardware to rs 2800	Hardware a/c	d	2800	nominal account
		to CARDS a/c	c	2800	real account
2022-04-29 11:13:24.00 0 +0530	Paid for Hotel/Lodgi ng/Accomm odation to rs 4800	Hotel/Lodgi ng/Accomm odation a/c	d	4800	nominal account
		to CARDS a/c	c	4800	real account

2022-04-29 11:14:01.00 0 +0530	Paid for Interest - Mortgage to rs 3100	Interest - Mortgage a/c	d	3100	nominal account
		to UPI a/c	c	3100	real account
2022-04-29 11:14:30.00 0 +0530	Paid for Interest - Other to rs 1400	Interest - Other a/c	d	1400	nominal account
		to CASH a/c	c	1400	real account
2022-04-29 11:14:58.00 0 +0530	Paid for Machinery to rs 4600	Machinery a/c	d	4600	nominal account
		to UPI a/c	c	4600	real account
2022-04-29 11:17:31.00 0 +0530	Paid for Office Supplies to rs 1800	Office Supplies a/c	d	1800	nominal account
		to CARDS a/c	c	1800	real account
2022-04-29 11:18:02.00 0 +0530	Paid for Online Services to rs 4200	Online Services a/c	d	4200	nominal account
		to UPI a/c	c	4200	real account
2022-04-29 11:19:24.00 0 +0530	Paid for Packaging to rs 1800	Packaging a/c	d	1800	nominal account
		to CASH a/c	c	1800	real account
2022-04-29 11:20:01.00 0 +0530	Paid for Reference Materials to rs 1400	Reference Materials a/c	d	1400	nominal account
		to UPI a/c	c	1400	real account
2022-04-29 11:20:44.00 0 +0530	Paid for Phone to rs 1500	Phone a/c	d	1500	nominal account
		to CASH a/c	c	1500	real account
2022-04-29 11:21:12.00 0 +0530	Paid for Stationery to rs 1000	Stationery a/c	d	1000	nominal account
		to WALLET a/c	c	1000	real account
2022-04-29 11:21:47.00 0 +0530	Paid for Subscription s/Dues/Me mberships to rs 1600	Subscription s/Dues/Me mberships a/c	d	1600	nominal account
		to CASH a/c	c	1600	real account
2022-04-29 11:22:24.00 0 +0530	Paid for Supplies to rs 2300	Supplies a/c	d	2300	nominal account

		to CASH a/c	c	2300	real account
2022-04-29 11:23:18.00 0 +0530	Paid for Postage to rs 750	Postage a/c	d	750	nominal account
		to CASH a/c	c	750	real account
2022-04-29 11:24:56.00 0 +0530	Paid for Taxes & Licenses to rs 2800	Taxes & Licenses a/c	d	2800	nominal account
		to WALLET a/c	c	2800	real account
2022-04-29 11:25:39.00 0 +0530	Paid for Utilities to rs 1300	Utilities a/c	d	1300	nominal account
		to UPI a/c	c	1300	real account
2022-04-29 11:27:01.00 0 +0530	Paid for Printing to rs 800	Printing a/c	d	800	nominal account
		to CASH a/c	c	800	real account
2022-04-29 11:27:50.00 0 +0530	Paid for Software to rs 3800	Software a/c	d	3800	nominal account
		to WALLET a/c	c	3800	real account
2022-04-29 11:28:24.00 0 +0530	Paid for Travel to rs 5500	Travel a/c	d	5500	nominal account
		to WALLET a/c	c	5500	real account
2022-04-29 11:28:56.00 0 +0530	Paid for Stationery to rs 750	Stationery a/c	d	750	nominal account
		to CASH a/c	c	750	real account
2022-04-29 11:29:41.00 0 +0530	Paid for Phone to rs 650	Phone a/c	d	650	nominal account
		to UPI a/c	c	650	real account
2022-04-29 11:34:26.00 0 +0530	Paid for Vehicles to rs 2400	Vehicles a/c	d	2400	nominal account
		to CASH a/c	c	2400	real account
2022-04-29 11:35:35.00 0 +0530	Paid for Utilities to rs 750	Utilities a/c	d	750	nominal account
		to CASH a/c	c	750	real account
2022-04-29 11:37:35.00 0 +0530	Paid for Office Space to rs 2800	Office Space a/c	d	2800	nominal account
		to UPI a/c	c	2800	real account

2022-04-29 11:38:09.00 0 +0530	Paid for Hardware to rs 3500	Hardware a/c	d	3500	nominal account
		to CARDS a/c	c	3500	real account
2022-04-29 11:38:48.00 0 +0530	Paid for Other Expenses to rs 1200	Other Expenses a/c	d	1200	nominal account
		to WALLET a/c	c	1200	real account
2022-04-29 11:39:13.00 0 +0530	Paid for Postage to rs 2500	Postage a/c	d	2500	nominal account
		to CASH a/c	c	2500	real account
2022-04-29 11:40:48.00 0 +0530	Paid for Bank Fees to rs 2300	Bank Fees a/c	d	2300	nominal account
		to CARDS a/c	c	2300	real account
2022-04-29 11:41:17.00 0 +0530	Paid for Printing to rs 1700	Printing a/c	d	1700	nominal account
		to CASH a/c	c	1700	real account
2022-04-29 11:41:40.00 0 +0530	Paid for Charity to rs 1700	Charity a/c	d	1700	nominal account
		to CASH a/c	c	1700	real account
2022-04-29 11:42:04.00 0 +0530	Paid for Online Services to rs 2500	Online Services a/c	d	2500	nominal account
		to CASH a/c	c	2500	real account
2022-04-29 11:42:52.00 0 +0530	Paid for Machinery to rs 2100	Machinery a/c	d	2100	nominal account
		to CASH a/c	c	2100	real account
2022-04-29 11:43:22.00 0 +0530	Paid for Software to rs 4200	Software a/c	d	4200	nominal account
		to CASH a/c	c	4200	real account
2022-04-29 11:43:56.00 0 +0530	Paid for Office Supplies to rs 1200	Office Supplies a/c	d	1200	nominal account
		to CASH a/c	c	1200	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Machinery to rs 1000	Machinery a/c	d	1000	nominal account

		to CASH a/c	c	1000	real account
2022-04-29 11:47:54.00 0 +0530	Paid for Stationery to rs 850	Stationery a/c	d	850	nominal account
		to CASH a/c	c	850	real account
2022-04-29 11:48:19.00 0 +0530	Paid for Vehicles to rs 3400	Vehicles a/c	d	3400	nominal account
		to CASH a/c	c	3400	real account
2022-04-29 11:48:49.00 0 +0530	Paid for Subscriptio ns/Dues/Me mberships to rs 1800	Subscriptio ns/Dues/Me mberships a/c	d	1800	nominal account
		to NET BANKING a/c	c	1800	real account
2022-04-29 11:49:28.00 0 +0530	Paid for Machinery to rs 2800	Machinery a/c	d	2800	nominal account
		to UPI a/c	c	2800	real account
2022-04-29 11:50:31.00 0 +0530	Paid for Repairs & Maintenanc e to rs 3400	Repairs & Maintenanc e a/c	d	3400	nominal account
		to CASH a/c	c	3400	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Interest - Other to rs 3300	Interest - Other a/c	d	3300	nominal account
		to UPI a/c	c	3300	real account
2022-04-29 14:32:22.00 0 +0530	Paid for Airfare to rs 4500	Airfare a/c	d	4500	nominal account
		to CASH a/c	c	4500	real account
2022-04-29 14:33:46.00 0 +0530	Paid for Food & dining to rs 1500	Food & dining a/c	d	1500	nominal account
		to CARDS a/c	c	1500	real account
2022-04-29 14:36:12.00 0 +0530	Paid for Food & dining to rs 2400	Food & dining a/c	d	2400	nominal account
		to CASH a/c	c	2400	real account
2022-04-29 14:36:42.00 0 +0530	Paid for Machinery to rs 1500	Machinery a/c	d	1500	nominal account
		to UPI a/c	c	1500	real account

2022-04-29 14:37:16.00 0 +0530	Paid for Hardware to rs 3500	Hardware a/c	d	3500	nominal account
		to CARDS a/c	c	3500	real account
2022-04-29 14:37:45.00 0 +0530	Paid for Other Expenses to rs 1000	Other Expenses a/c	d	1000	nominal account
		to CASH a/c	c	1000	real account
2022-04-29 14:38:18.00 0 +0530	Paid for Interest - Other to rs 750	Interest - Other a/c	d	750	nominal account
		to CASH a/c	c	750	real account
2022-04-29 14:38:44.00 0 +0530	Paid for Online Services to rs 1800	Online Services a/c	d	1800	nominal account
		to CASH a/c	c	1800	real account
2022-04-29 14:39:07.00 0 +0530	Paid for Software to rs 4500	Software a/c	d	4500	nominal account
		to CASH a/c	c	4500	real account
2022-04-29 14:39:34.00 0 +0530	Paid for Gas & Electrical to rs 500	Gas & Electrical a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-04-29 14:40:07.00 0 +0530	Paid for Postage to rs 1700	Postage a/c	d	1700	nominal account
		to CASH a/c	c	1700	real account
2022-04-29 14:40:45.00 0 +0530	Paid for Hotel/Lodgi ng/Accomm odation to rs 1200	Hotel/Lodgi ng/Accomm odation a/c	d	1200	nominal account
		to CASH a/c	c	1200	real account
2022-04-29 14:41:23.00 0 +0530	Paid for Interest - Other to rs 3500	Interest - Other a/c	d	3500	nominal account
		to CARDS a/c	c	3500	real account
2022-04-28 00:00:00.00 0 +0530	Paid for Other Expenses to rs 1500	Other Expenses a/c	d	1500	nominal account

		to CARDS a/c	c	1500	real account
2022-04-28 00:00:00.00 0 +0530	Paid for Phone to rs 1400	Phone a/c	d	1400	nominal account
		to CASH a/c	c	1400	real account
2022-04-28 00:00:00.00 0 +0530	Paid for Packaging to rs 2500	Packaging a/c	d	2500	nominal account
		to UPI a/c	c	2500	real account
2022-04-28 00:00:00.00 0 +0530	Paid for Software to rs 4500	Software a/c	d	4500	nominal account
		to CARDS a/c	c	4500	real account
2022-04-28 00:00:00.00 0 +0530	Paid for Online Services to rs 3200	Online Services a/c	d	3200	nominal account
		to CASH a/c	c	3200	real account
2022-04-29 14:56:53.00 0 +0530	Paid for Vehicles to rs 1800	Vehicles a/c	d	1800	nominal account
		to UPI a/c	c	1800	real account
2022-04-28 00:00:00.00 0 +0530	Paid for Business Insurance to rs 4500	Business Insurance a/c	d	4500	nominal account
		to CASH a/c	c	4500	real account
2022-04-27 00:00:00.00 0 +0530	Paid for Printing to rs 1200	Printing a/c	d	1200	nominal account
		to CASH a/c	c	1200	real account
2022-04-27 00:00:00.00 0 +0530	Paid for Hardware to rs 3300	Hardware a/c	d	3300	nominal account
		to UPI a/c	c	3300	real account
2022-04-27 00:00:00.00 0 +0530	Paid for Interest - Mortgage to rs 1400	Interest - Mortgage a/c	d	1400	nominal account
		to CASH a/c	c	1400	real account
2022-04-27 00:00:00.00 0 +0530	Paid for Reference Materials to rs 2400	Reference Materials a/c	d	2400	nominal account
		to WALLET a/c	c	2400	real account

2022-04-27 00:00:00.00 0 +0530	Paid for Other Expenses to rs 2000	Other Expenses a/c	d	2000	nominal account
		to WALLET a/c	c	2000	real account
2022-04-27 00:00:00.00 0 +0530	Paid for Online Services to rs 3400	Online Services a/c	d	3400	nominal account
		to CASH a/c	c	3400	real account
2022-04-27 00:00:00.00 0 +0530	Paid for Utilities to rs 2100	Utilities a/c	d	2100	nominal account
		to CASH a/c	c	2100	real account
2022-04-27 00:00:00.00 0 +0530	Paid for Gas & Electrical to rs 1000	Gas & Electrical a/c	d	1000	nominal account
		to CASH a/c	c	1000	real account
2022-04-27 00:00:00.00 0 +0530	Paid for Other Expenses to rs 2400	Other Expenses a/c	d	2400	nominal account
		to CASH a/c	c	2400	real account
2022-04-27 00:00:00.00 0 +0530	Paid for Interest - Mortgage to rs 1200	Interest - Mortgage a/c	d	1200	nominal account
		to CASH a/c	c	1200	real account
2022-04-27 00:00:00.00 0 +0530	Paid for Software to rs 4500	Software a/c	d	4500	nominal account
		to UPI a/c	c	4500	real account
2022-04-27 00:00:00.00 0 +0530	Paid for Packaging to rs 750	Packaging a/c	d	750	nominal account
		to CASH a/c	c	750	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Bank Fees to rs 2000	Bank Fees a/c	d	2000	nominal account
		to CASH a/c	c	2000	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Business Insurance to rs 3800	Business Insurance a/c	d	3800	nominal account
		to CARDS a/c	c	3800	real account

2022-04-26 00:00:00.00 0 +0530	Paid for Charity to rs 2800	Charity a/c	d	2800	nominal account
		to UPI a/c	c	2800	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Depreciatio n to rs 1300	Depreciatio n a/c	d	1300	nominal account
		to UPI a/c	c	1300	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Food & dining to rs 1500	Food & dining a/c	d	1500	nominal account
		to CASH a/c	c	1500	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Hardware to rs 4000	Hardware a/c	d	4000	nominal account
		to WALLET a/c	c	4000	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Hotel/Lodgi ng/Accomm odation to rs 3700	Hotel/Lodgi ng/Accomm odation a/c	d	3700	nominal account
		to NET BANKING a/c	c	3700	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Online Services to rs 2800	Online Services a/c	d	2800	nominal account
		to CASH a/c	c	2800	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Charity to rs 1400	Charity a/c	d	1400	nominal account
		to UPI a/c	c	1400	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Equipment to rs 5400	Equipment a/c	d	5400	nominal account
		to CASH a/c	c	5400	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Office Supplies to rs 3600	Office Supplies a/c	d	3600	nominal account
		to UPI a/c	c	3600	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Printing to rs 750	Printing a/c	d	750	nominal account
		to CASH a/c	c	750	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Reference Materials to rs 1700	Reference Materials a/c	d	1700	nominal account

		to UPI a/c	c	1700	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Packaging to rs 800	Packaging a/c	d	800	nominal account
		to CASH a/c	c	800	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Phone to rs 1300	Phone a/c	d	1300	nominal account
		to CASH a/c	c	1300	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Interest - Mortgage to rs 4500	Interest - Mortgage a/c	d	4500	nominal account
		to WALLET a/c	c	4500	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Travel to rs 2500	Travel a/c	d	2500	nominal account
		to CASH a/c	c	2500	real account
2022-04-25 00:00:00.00 0 +0530	Paid for Interest - Mortgage to rs 2900	Interest - Mortgage a/c	d	2900	nominal account
		to UPI a/c	c	2900	real account
2022-04-26 00:00:00.00 0 +0530	Paid for Food & dining to rs 95	Food & dining a/c	d	95	nominal account
		to CASH a/c	c	95	real account
2022-04-27 00:00:00.00 0 +0530	Paid for Shipping & Couriers to rs 380	Shipping & Couriers a/c	d	380	nominal account
		to CASH a/c	c	380	real account
2022-04-27 00:00:00.00 0 +0530	Paid for Travel to rs 100	Travel a/c	d	100	nominal account
		to CASH a/c	c	100	real account
2022-04-27 00:00:00.00 0 +0530	Paid for Wages to DAY AND NIGHT rs 900	Wages a/c	d	900	nominal account
		to CASH a/c	c	900	real account
2022-04-27 00:00:00.00 0 +0530	Paid for Wages to NIGHT rs 300	Wages a/c	d	300	nominal account
		to CASH a/c	c	300	real account

2022-04-28 00:00:00.00 0 +0530	Paid for Reference Materials to rs 400	Reference Materials a/c	d	400	nominal account
		to CASH a/c	c	400	real account
2022-04-28 00:00:00.00 0 +0530	Paid for Online Services to HYDER BHAJ KHAKJA UNCLE rs 5000	Online Services a/c	d	5000	nominal account
		to CASH a/c	c	5000	real account
2022-04-28 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
2022-04-29 23:10:24.00 0 +0530	Paid for Wages to rs 20	Wages a/c	d	20	nominal account
		to CASH a/c	c	20	real account
2022-04-30 00:00:00.00 0 +0530	Paid for Shipping & Couriers to rs 180	Shipping & Couriers a/c	d	180	nominal account
		to CASH a/c	c	180	real account
2022-04-30 00:00:00.00 0 +0530	Paid for Reference Materials to MATERIAL ADDING rs 500	Reference Materials a/c	d	500	nominal account
		to CASH a/c	c	500	real account
2022-04-30 00:00:00.00 0 +0530	Paid for Wages to HYDER BHAJ KHAJA UNCLE rs 700	Wages a/c	d	700	nominal account
		to WALLETS a/c	c	700	real account
2022-04-30 00:00:00.00 0 +0530	Paid for Wages to rs 3000	Wages a/c	d	3000	nominal account
		to WALLETS a/c	c	3000	real account

2022-04-30 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
2022-04-30 00:00:00.00 0 +0530	Paid for Wages to NIGHT rs 300	Wages a/c	d	300	nominal account
		to CASH a/c	c	300	real account
2022-04-30 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
2022-04-30 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
2022-04-29 00:00:00.00 0 +0530	Paid for Equipment to rs 3500	Equipment a/c	d	3500	nominal account
		to NET BANKING a/c	c	3500	real account
2022-04-29 00:00:00.00 0 +0530	Paid for Food & dining to rs 2250	Food & dining a/c	d	2250	nominal account
		to CARDS a/c	c	2250	real account
2022-04-29 00:00:00.00 0 +0530	Paid for Gas & Electrical to rs 1250	Gas & Electrical a/c	d	1250	nominal account
		to CASH a/c	c	1250	real account
2022-04-29 00:00:00.00 0 +0530	Paid for Hardware to rs 3500	Hardware a/c	d	3500	nominal account
		to UPI a/c	c	3500	real account
2022-04-29 00:00:00.00 0 +0530	Paid for Office Space to rs 1250	Office Space a/c	d	1250	nominal account
		to UPI a/c	c	1250	real account
2022-04-29 00:00:00.00 0 +0530	Paid for Machinery to rs 3500	Machinery a/c	d	3500	nominal account
		to WALLET a/c	c	3500	real account
2022-04-29 00:00:00.00 0 +0530	Paid for Packaging to rs 850	Packaging a/c	d	850	nominal account

		to WALLET a/c	c	850	real account
2022-04-29 00:00:00.000 +0530	Paid for Postage to rs 752	Postage a/c	d	752	nominal account
		to CASH a/c	c	752	real account
2022-04-29 00:00:00.000 +0530	Paid for Online Services to rs 6500	Online Services a/c	d	6500	nominal account
		to NET BANKING a/c	c	6500	real account
2022-04-29 00:00:00.000 +0530	Paid for Software to rs 4500	Software a/c	d	4500	nominal account
		to WALLET a/c	c	4500	real account
2022-04-01 00:00:00.000 +0530	Paid for Wages to rs 5000	Wages a/c	d	5000	nominal account
		to CASH a/c	c	5000	real account
2022-04-01 00:00:00.000 +0530	Paid for Wages to rs 6300	Wages a/c	d	6300	nominal account
		to CASH a/c	c	6300	real account
2022-04-01 00:00:00.000 +0530	Paid for Wages to rs 4000	Wages a/c	d	4000	nominal account
		to CASH a/c	c	4000	real account
2022-04-04 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
2022-04-01 00:00:00.000 +0530	Paid for Office Space to rs 10000	Office Space a/c	d	10000	nominal account
		to CASH a/c	c	10000	real account
2022-04-13 00:00:00.000 +0530	Paid for Office Space to rs 20000	Office Space a/c	d	20000	nominal account
		to CASH a/c	c	20000	real account
2022-04-14 00:00:00.000 +0530	Paid for Wages to rs 3000	Wages a/c	d	3000	nominal account
		to CASH a/c	c	3000	real account

2022-04-14 00:00:00.00 0 +0530	Paid for Wages to rs 11600	Wages a/c	d	11600	nominal account
		to CASH a/c	c	11600	real account
2022-04-18 00:00:00.00 0 +0530	Paid for Repairs & Maintenanc e to rs 400	Repairs & Maintenanc e a/c	d	400	nominal account
		to CASH a/c	c	400	real account
2022-04-18 00:00:00.00 0 +0530	Paid for Food & dining to CUSTOME R rs 280	Food & dining a/c	d	280	nominal account
		to CASH a/c	c	280	real account
2022-04-19 00:00:00.00 0 +0530	Paid for Charity to rs 5000	Charity a/c	d	5000	nominal account
		to CASH a/c	c	5000	real account
2022-04-04 00:00:00.00 0 +0530	Paid for Wages to rs 10000	Wages a/c	d	10000	nominal account
		to CASH a/c	c	10000	real account