

Date	Description	Particulars	Entry Type	Amount	Account Type
2022-08-04 15:49:31.00 0 +0530	Paid for Equipment to rs 10000	Equipment a/c	d	10000	nominal account
		to CASH a/c	c	10000	real account
2022-08-04 15:56:19.00 0 +0530	Paid for Airfare to rs 5000	Airfare a/c	d	5000	nominal account
		to CARDS a/c	c	5000	real account
2022-08-04 16:02:56.00 0 +0530	Paid for Charity to rs 15000	Charity a/c	d	15000	nominal account
		to UPI a/c	c	15000	real account
2022-08-04 16:41:22.00 0 +0530	Paid for Equipment to rs 200000	Equipment a/c	d	200000	nominal account
		to NET BANKING a/c	c	200000	real account
2022-08-04 17:41:52.00 0 +0530	Paid for Hardware to rs 250000	Hardware a/c	d	250000	nominal account
		to UPI a/c	c	250000	real account
2022-08-04 17:54:08.00 0 +0530	Paid for Machinery to rs 35000	Machinery a/c	d	35000	nominal account
		to WALLET a/c	c	35000	real account
2022-08-04 00:00:00.00 0 +0530	Paid for Software to rs 15000	Software a/c	d	15000	nominal account
		to NET BANKING a/c	c	15000	real account
2022-08-04 18:25:54.00 0 +0530	Paid for Bank Fees to rs 20000	Bank Fees a/c	d	20000	nominal account
		to UPI a/c	c	20000	real account
2022-08-04 18:26:56.00 0 +0530	Paid for Equipment to rs 10000	Equipment a/c	d	10000	nominal account
		to CASH a/c	c	10000	real account
2022-08-04 18:28:52.00 0 +0530	Paid for Airfare to rs 20000	Airfare a/c	d	20000	nominal account
		to CARDS a/c	c	20000	real account
2022-08-04 18:29:43.00 0 +0530	Paid for Equipment to rs 30000	Equipment a/c	d	30000	nominal account

		to WALLET a/c	c	30000	real account
2022-08-04 18:30:58.00 0 +0530	Paid for Online Services to rs 45000	Online Services a/c	d	45000	nominal account
		to NET BANKING a/c	c	45000	real account
2022-08-04 20:23:17.00 0 +0530	Paid for Online Services to rs 10000	Online Services a/c	d	10000	nominal account
		to CASH a/c	c	10000	real account
2022-08-05 20:12:18.00 0 +0530	Paid for Airfare to rs 5000	Airfare a/c	d	5000	nominal account
		to CASH a/c	c	5000	real account
2022-08-05 20:14:12.00 0 +0530	Paid for Bank Fees to rs 10000	Bank Fees a/c	d	10000	nominal account
		to CARDS a/c	c	10000	real account
2022-08-05 20:19:08.00 0 +0530	Paid for Charity to rs 5000	Charity a/c	d	5000	nominal account
		to WALLET a/c	c	5000	real account
2022-08-05 20:20:42.00 0 +0530	Paid for Equipment to rs 7500	Equipment a/c	d	7500	nominal account
		to CASH a/c	c	7500	real account
2022-08-05 20:22:24.00 0 +0530	Paid for Hardware to rs 15000	Hardware a/c	d	15000	nominal account
		to NET BANKING a/c	c	15000	real account
2022-08-05 20:24:21.00 0 +0530	Paid for Machinery to rs 10000	Machinery a/c	d	10000	nominal account
		to WALLET a/c	c	10000	real account
2022-08-05 20:27:12.00 0 +0530	Paid for Online Services to rs 5000	Online Services a/c	d	5000	nominal account
		to CARDS a/c	c	5000	real account
2022-08-05 20:43:02.00 0 +0530	Paid for Software to rs 20000	Software a/c	d	20000	nominal account
		to CASH a/c	c	20000	real account

2022-08-25 17:00:57.00 0 +0530	Paid for Hotel/Lodgi ng/Accomm odation to rs 2500	Hotel/Lodgi ng/Accomm odation a/c	d	2500	nominal account
		to CARDS a/c	c	2500	real account
2022-08-20 09:30:00.00 0 +0530	Paid for Phone to RECHARG E rs 250	Phone a/c	d	250	nominal account
		to CASH a/c	c	250	real account
2022-08-20 09:30:00.00 0 +0530	Paid for Phone to RECHARG E rs 250	Phone a/c	d	250	nominal account
		to CASH a/c	c	250	real account
2022-08-17 09:30:00.00 0 +0530	Paid for Travel to PETROL rs 300	Travel a/c	d	300	nominal account
		to CASH a/c	c	300	real account
2022-08-01 00:00:00.00 0 +0530	Paid for Repairs & Maintenanc e to FIRE INCIDENT rs 604011	Repairs & Maintenanc e a/c	d	604011	nominal account
		to CASH a/c	c	604011	real account
2022-08-01 00:00:00.00 0 +0530	Paid for Wages to PESRONAL USED IN FIRE INCIDENT rs 3000	Wages a/c	d	3000	nominal account
		to CASH a/c	c	3000	real account