

| Date | Description | Particulars | Entry Type | Debit Amount | Credit Amount | Account Type |
|---|--|--------------|------------|--------------|---------------|-----------------|
| 2022-11-25 15:31:48. 000 +0530 | sold goods to ANISHA for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-01 14:07:03. 000 +0530 | sold goods to AMBER BAREEN for rs 1000 | cash a/c | d | 1000 | | real account |
| | | to sales a/c | c | | 1000 | nominal account |
| 2022-11-01 14:09:14. 000 +0530 | sold goods to SANDEE P KUMAR for rs 1000 | cash a/c | d | 1000 | | real account |
| | | to sales a/c | c | | 1000 | nominal account |
| 2022-11-01 14:09:52. 000 +0530 | sold goods to suraikha patela for rs 800 | cash a/c | d | 800 | | real account |
| | | to sales a/c | c | | 800 | nominal account |
| 2022-11-01 14:44:17. 000 +0530 | sold goods to arka rathore for rs 600 | cash a/c | d | 600 | | real account |
| | | to sales a/c | c | | 600 | nominal account |
| 2022-11-01 21:23:39. 000 +0530 | sold goods to afreen for rs 1500 | wallet a/c | d | 1500 | | real account |
| | | to sales a/c | c | | 1500 | nominal account |
| 2022-11-02 11:25:27. 000 +0530 | sold goods to bhavika for rs 3100 | upi a/c | d | 3100 | | real account |
| | | to sales a/c | c | | 3100 | nominal account |
| 2022-11-02 16:22:04. 000 +0530 | sold goods to TEJA for rs 1100 | cash a/c | d | 1100 | | real account |

| | | | | | | |
|-------------------------------------|---|--------------|---|------|------|-----------------|
| | | to sales a/c | c | | 1100 | nominal account |
| 2022-11-02 16:29:35.000 +0530 | sold goods to zakir for rs 2000 | upi a/c | d | 2000 | | real account |
| | | to sales a/c | c | | 2000 | nominal account |
| 2022-11-02 16:36:17.000 +0530 | sold goods to abdul rafeeq for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-02 16:40:21.000 +0530 | sold goods to abdul qadeer baig for rs 1000 | cash a/c | d | 1000 | | real account |
| | | to sales a/c | c | | 1000 | nominal account |
| 2022-11-02 16:48:47.000 +0530 | sold goods to sandeep for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-03 10:45:31.000 +0530 | sold goods to KARTHIK for rs 1600 | upi a/c | d | 1600 | | real account |
| | | to sales a/c | c | | 1600 | nominal account |
| 2022-11-03 12:49:58.000 +0530 | sold goods to geeta for rs 7500 | cash a/c | d | 7500 | | real account |
| | | to sales a/c | c | | 7500 | nominal account |
| 2022-11-03 12:56:21.000 +0530 | sold goods to ramneet for rs 9400 | cash a/c | d | 9400 | | real account |
| | | to sales a/c | c | | 9400 | nominal account |
| 2022-11-03 13:12:52.000 +0530 | sold goods to ramneet for rs 200 | cash a/c | d | 200 | | real account |

| | | | | | | |
|---|---|-----------------|---|------|------|--------------------|
| | | to sales a/c | c | | 200 | nominal account |
| 2022-11-03 16:36:43. 000 +0530 | sold goods to DEEBA for rs 800 | wallet a/c | d | 800 | | real account |
| | | to sales a/c | c | | 800 | nominal account |
| 2022-11-03 17:45:56. 000 +0530 | sold goods to SHAFEE for rs 8500 | cash a/c | d | 8500 | | real account |
| | | to sales a/c | c | | 8500 | nominal account |
| 2022-11-03 18:36:50. 000 +0530 | sold goods to VINOD for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-03 18:50:18. 000 +0530 | sold goods to VINOD for rs 2200 | upi a/c | d | 2200 | | real account |
| | | to sales a/c | c | | 2200 | nominal account |
| 2022-11-03 20:39:09. 000 +0530 | sold goods to chanbi for rs 1680 | upi a/c | d | 1680 | | real account |
| | | to sales a/c | c | | 1680 | nominal account |
| 2022-11-03 20:41:58. 000 +0530 | sold goods to nehal for rs 750 | cash a/c | d | 750 | | real account |
| | | to sales a/c | c | | 750 | nominal account |
| 2022-11-04 15:48:05. 000 +0530 | sold goods to sandeep for rs 7288 | upi a/c | d | 7288 | | real account |
| | | to sales a/c | c | | 7288 | nominal account |
| 2022-11-04 18:46:06. 000 +0530 | sold goods to raksha for rs 1500 | upi a/c | d | 1500 | | real account |
| | | to sales a/c | c | | 1500 | nominal account |

| | | | | | | |
|-------------------------------------|---|--------------|---|------|------|-----------------|
| 2022-11-04 18:48:01.000 +0530 | sold goods to kiran kumar for rs 2150 | upi a/c | d | 2150 | | real account |
| | | to sales a/c | c | | 2150 | nominal account |
| 2022-11-04 20:46:35.000 +0530 | sold goods to PARTH for rs 1700 | cash a/c | d | 1700 | | real account |
| | | to sales a/c | c | | 1700 | nominal account |
| 2022-11-04 20:48:04.000 +0530 | sold goods to SANA for rs 3000 | upi a/c | d | 3000 | | real account |
| | | to sales a/c | c | | 3000 | nominal account |
| 2022-11-04 21:27:23.000 +0530 | sold goods to KRISHNA CHATUR WIDI for rs 6000 | upi a/c | d | 6000 | | real account |
| | | to sales a/c | c | | 6000 | nominal account |
| 2022-11-05 10:14:57.000 +0530 | sold goods to ellen for rs 4600 | upi a/c | d | 4600 | | real account |
| | | to sales a/c | c | | 4600 | nominal account |
| 2022-11-03 00:00:00.000 +0530 | sold goods to sraika patel for rs 200 | cash a/c | d | 200 | | real account |
| | | to sales a/c | c | | 200 | nominal account |
| 2022-11-05 13:03:56.000 +0530 | sold goods to TDGADA GKAR for rs 300 | cash a/c | d | 300 | | real account |
| | | to sales a/c | c | | 300 | nominal account |
| 2022-11-05 13:11:19.000 +0530 | sold goods to TDGADA GKAR for rs 2000 | upi a/c | d | 2000 | | real account |
| | | to sales a/c | c | | 2000 | nominal account |

| | | | | | | |
|---|---------------------------------------|--------------|---|------|------|-----------------|
| 2022-11-05 15:09:40. 000 +0530 | sold goods to arka rathore for rs 250 | cash a/c | d | 250 | | real account |
| | | to sales a/c | c | | 250 | nominal account |
| 2022-11-05 17:22:48. 000 +0530 | sold goods to alka mishra for rs 2600 | cash a/c | d | 2600 | | real account |
| | | to sales a/c | c | | 2600 | nominal account |
| 2022-11-05 17:28:17. 000 +0530 | sold goods to tasleem for rs 450 | cash a/c | d | 450 | | real account |
| | | to sales a/c | c | | 450 | nominal account |
| 2022-11-05 19:07:56. 000 +0530 | sold goods to TING for rs 560 | cash a/c | d | 560 | | real account |
| | | to sales a/c | c | | 560 | nominal account |
| 2022-11-05 19:23:02. 000 +0530 | sold goods to SUMAN for rs 4550 | upi a/c | d | 4550 | | real account |
| | | to sales a/c | c | | 4550 | nominal account |
| 2022-11-05 19:38:49. 000 +0530 | sold goods to AHMED for rs 1700 | upi a/c | d | 1700 | | real account |
| | | to sales a/c | c | | 1700 | nominal account |
| 2022-11-05 19:51:38. 000 +0530 | sold goods to SUSHUIL A for rs 1150 | upi a/c | d | 1150 | | real account |
| | | to sales a/c | c | | 1150 | nominal account |
| 2022-11-05 20:33:17. 000 +0530 | sold goods to TING for rs 700 | cash a/c | d | 700 | | real account |
| | | to sales a/c | c | | 700 | nominal account |

| | | | | | | |
|-------------------------------------|--|--------------|---|-------|-------|-----------------|
| 2022-11-05 20:37:53.000 +0530 | sold goods to HARIKA for rs 3000 | wallet a/c | d | 3000 | | real account |
| | | to sales a/c | c | | 3000 | nominal account |
| 2022-11-05 19:56:10.000 +0530 | sold goods to SUMAN for rs 7400 | upi a/c | d | 7400 | | real account |
| | | to sales a/c | c | | 7400 | nominal account |
| 2022-11-05 21:20:24.000 +0530 | sold goods to TABREEZ KHAN for rs 25600 | upi a/c | d | 25600 | | real account |
| | | to sales a/c | c | | 25600 | nominal account |
| 2022-11-05 21:52:21.000 +0530 | sold goods to RANCHI for rs 2400 | cash a/c | d | 2400 | | real account |
| | | to sales a/c | c | | 2400 | nominal account |
| 2022-11-05 23:19:45.000 +0530 | sold goods to FAHAD for rs 8000 | upi a/c | d | 8000 | | real account |
| | | to sales a/c | c | | 8000 | nominal account |
| 2022-11-05 00:00:00.000 +0530 | sold goods to tasleem for rs 1650 | cash a/c | d | 1650 | | real account |
| | | to sales a/c | c | | 1650 | nominal account |
| 2022-11-05 00:00:00.000 +0530 | sold goods to MEERA NIKIL BHAKRI WAL for rs 1500 | cash a/c | d | 1500 | | real account |
| | | to sales a/c | c | | 1500 | nominal account |
| 2022-11-06 11:08:53.000 +0530 | sold goods to K RAJU for rs 1700 | cash a/c | d | 1700 | | real account |
| | | to sales a/c | c | | 1700 | nominal account |

| | | | | | | |
|-------------------------------------|---|--------------|---|-------|-------|-----------------|
| 2022-11-06 13:27:52.000 +0530 | sold goods to wajid pathan for rs 10000 | upi a/c | d | 10000 | | real account |
| | | to sales a/c | c | | 10000 | nominal account |
| 2022-11-06 13:33:58.000 +0530 | sold goods to khatija begum for rs 1600 | cash a/c | d | 1600 | | real account |
| | | to sales a/c | c | | 1600 | nominal account |
| 2022-11-06 13:35:16.000 +0530 | sold goods to sraika patel for rs 1600 | cash a/c | d | 1600 | | real account |
| | | to sales a/c | c | | 1600 | nominal account |
| 2022-11-06 13:39:38.000 +0530 | sold goods to vandana for rs 2000 | upi a/c | d | 2000 | | real account |
| | | to sales a/c | c | | 2000 | nominal account |
| 2022-11-06 16:23:16.000 +0530 | sold goods to rahul kumar for rs 2800 | upi a/c | d | 2800 | | real account |
| | | to sales a/c | c | | 2800 | nominal account |
| 2022-11-06 16:26:52.000 +0530 | sold goods to Bhavana Sai for rs 300 | cash a/c | d | 300 | | real account |
| | | to sales a/c | c | | 300 | nominal account |
| 2022-11-06 18:21:50.000 +0530 | sold goods to nitin for rs 2600 | cash a/c | d | 2600 | | real account |
| | | to sales a/c | c | | 2600 | nominal account |
| 2022-11-06 18:30:19.000 +0530 | sold goods to sandeep for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |

| | | | | | | |
|-------------------------------------|-------------------------------------|--------------|---|------|------|-----------------|
| 2022-11-06 18:31:51.000 +0530 | sold goods to sandeep for rs 2000 | cash a/c | d | 2000 | | real account |
| | | to sales a/c | c | | 2000 | nominal account |
| 2022-11-06 18:32:57.000 +0530 | sold goods to bk for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-06 18:33:39.000 +0530 | sold goods to sandeep for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-06 18:35:34.000 +0530 | sold goods to sandeep for rs 2250 | cash a/c | d | 2250 | | real account |
| | | to sales a/c | c | | 2250 | nominal account |
| 2022-11-07 15:54:03.000 +0530 | sold goods to PRIYANK A for rs 8500 | cash a/c | d | 8500 | | real account |
| | | to sales a/c | c | | 8500 | nominal account |
| 2022-11-07 16:19:47.000 +0530 | sold goods to dzire pearls for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-07 16:21:54.000 +0530 | sold goods to dzire pearls for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-07 16:22:38.000 +0530 | sold goods to anand for rs 1750 | cash a/c | d | 1750 | | real account |
| | | to sales a/c | c | | 1750 | nominal account |

| | | | | | | |
|---|---|--------------|---|-------|-------|-----------------|
| 2022-11-07 16:25:30. 000 +0530 | sold goods to vk sinha for rs 2450 | cash a/c | d | 2450 | | real account |
| | | to sales a/c | c | | 2450 | nominal account |
| 2022-11-07 22:06:42. 000 +0530 | sold goods to fadiha for rs 10500 | cash a/c | d | 10500 | | real account |
| | | to sales a/c | c | | 10500 | nominal account |
| 2022-11-08 15:21:33. 000 +0530 | sold goods to mrinal sengar for rs 500 | wallet a/c | d | 500 | | real account |
| | | to sales a/c | c | | 500 | nominal account |
| 2022-11-08 15:22:45. 000 +0530 | sold goods to SAMPARANI for rs 1200 | cash a/c | d | 1200 | | real account |
| | | to sales a/c | c | | 1200 | nominal account |
| 2022-11-08 15:23:24. 000 +0530 | sold goods to adnan for rs 1300 | cash a/c | d | 1300 | | real account |
| | | to sales a/c | c | | 1300 | nominal account |
| 2022-11-08 19:30:47. 000 +0530 | sold goods to rahmath unnisa for rs 600 | cash a/c | d | 600 | | real account |
| | | to sales a/c | c | | 600 | nominal account |
| 2022-11-08 19:32:45. 000 +0530 | sold goods to priyanka for rs 800 | upi a/c | d | 800 | | real account |
| | | to sales a/c | c | | 800 | nominal account |
| 2022-11-08 19:33:44. 000 +0530 | sold goods to pratisha for rs 300 | cash a/c | d | 300 | | real account |
| | | to sales a/c | c | | 300 | nominal account |

| | | | | | | |
|-------------------------------------|---|--------------|---|------|------|-----------------|
| 2022-11-08 19:34:23.000 +0530 | sold goods to suraikha patela for rs 3000 | cash a/c | d | 3000 | | real account |
| | | to sales a/c | c | | 3000 | nominal account |
| 2022-11-08 22:47:29.000 +0530 | sold goods to pratisha for rs 1500 | wallet a/c | d | 1500 | | real account |
| | | to sales a/c | c | | 1500 | nominal account |
| 2022-11-08 23:30:09.000 +0530 | sold goods to anshu for rs 5100 | upi a/c | d | 5100 | | real account |
| | | to sales a/c | c | | 5100 | nominal account |
| 2022-11-09 13:35:43.000 +0530 | sold goods to nasreen nawani for rs 8330 | cash a/c | d | 8330 | | real account |
| | | to sales a/c | c | | 8330 | nominal account |
| 2022-11-09 13:41:02.000 +0530 | sold goods to NADEEM AKHTER for rs 200 | cash a/c | d | 200 | | real account |
| | | to sales a/c | c | | 200 | nominal account |
| 2022-11-09 13:41:29.000 +0530 | sold goods to pratisha for rs 450 | cash a/c | d | 450 | | real account |
| | | to sales a/c | c | | 450 | nominal account |
| 2022-11-09 14:55:59.000 +0530 | sold goods to syed azeem for rs 4500 | cash a/c | d | 4500 | | real account |
| | | to sales a/c | c | | 4500 | nominal account |
| 2022-11-09 17:02:15.000 +0530 | sold goods to sandeep for rs 1200 | upi a/c | d | 1200 | | real account |
| | | to sales a/c | c | | 1200 | nominal account |

| | | | | | | |
|-------------------------------------|---|--------------|---|------|------|-----------------|
| 2022-11-09 17:30:43.000 +0530 | sold goods to SHIREEN for rs 1400 | cash a/c | d | 1400 | | real account |
| | | to sales a/c | c | | 1400 | nominal account |
| 2022-11-09 18:39:33.000 +0530 | sold goods to ap choudary for rs 650 | cash a/c | d | 650 | | real account |
| | | to sales a/c | c | | 650 | nominal account |
| 2022-11-09 19:56:26.000 +0530 | sold goods to pooja trimbake for rs 4000 | cash a/c | d | 4000 | | real account |
| | | to sales a/c | c | | 4000 | nominal account |
| 2022-11-09 20:33:06.000 +0530 | sold goods to neesh for rs 2000 | cash a/c | d | 2000 | | real account |
| | | to sales a/c | c | | 2000 | nominal account |
| 2022-11-10 10:07:35.000 +0530 | sold goods to GHOUS HYFD for rs 600 | cash a/c | d | 600 | | real account |
| | | to sales a/c | c | | 600 | nominal account |
| 2022-11-10 10:08:06.000 +0530 | sold goods to sakhina for rs 500 | cash a/c | d | 500 | | real account |
| | | to sales a/c | c | | 500 | nominal account |
| 2022-11-10 10:43:09.000 +0530 | sold goods to HARINI for rs 1600 | cash a/c | d | 1600 | | real account |
| | | to sales a/c | c | | 1600 | nominal account |
| 2022-11-10 12:36:14.000 +0530 | sold goods to CHANDR A ROY MORA for rs 4590 | card a/c | d | 4590 | | real account |
| | | to sales a/c | c | | 4590 | nominal account |

| | | | | | | |
|-------------------------------------|--|--------------|---|-------|-------|-----------------|
| 2022-11-10 16:04:25.000 +0530 | sold goods to neesh for rs 15000 | upi a/c | d | 15000 | | real account |
| | | to sales a/c | c | | 15000 | nominal account |
| 2022-11-10 16:10:15.000 +0530 | sold goods to chandar shakar for rs 7000 | upi a/c | d | 7000 | | real account |
| | | to sales a/c | c | | 7000 | nominal account |
| 2022-11-10 16:18:41.000 +0530 | sold goods to srinivas for rs 1800 | upi a/c | d | 1800 | | real account |
| | | to sales a/c | c | | 1800 | nominal account |
| 2022-11-10 19:33:37.000 +0530 | sold goods to sangeeta for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-10 19:41:28.000 +0530 | sold goods to sandeep for rs 700 | cash a/c | d | 700 | | real account |
| | | to sales a/c | c | | 700 | nominal account |
| 2022-11-10 19:58:49.000 +0530 | sold goods to saoud nahdi for rs 2500 | cash a/c | d | 2500 | | real account |
| | | to sales a/c | c | | 2500 | nominal account |
| 2022-11-10 20:07:40.000 +0530 | sold goods to bk for rs 500 | cash a/c | d | 500 | | real account |
| | | to sales a/c | c | | 500 | nominal account |
| 2022-11-10 20:10:11.000 +0530 | sold goods to bk for rs 500 | cash a/c | d | 500 | | real account |
| | | to sales a/c | c | | 500 | nominal account |

| | | | | | | |
|-------------------------------------|--|--------------|---|------|------|-----------------|
| 2022-11-10 21:33:22.000 +0530 | sold goods to sreesha for rs 3000 | cash a/c | d | 3000 | | real account |
| | | to sales a/c | c | | 3000 | nominal account |
| 2022-11-11 11:41:24.000 +0530 | sold goods to SRAVANI for rs 600 | wallet a/c | d | 600 | | real account |
| | | to sales a/c | c | | 600 | nominal account |
| 2022-11-11 11:58:36.000 +0530 | sold goods to rashmi allapat for rs 2600 | upi a/c | d | 2600 | | real account |
| | | to sales a/c | c | | 2600 | nominal account |
| 2022-11-11 15:03:24.000 +0530 | sold goods to vanita for rs 8800 | cash a/c | d | 8800 | | real account |
| | | to sales a/c | c | | 8800 | nominal account |
| 2022-11-11 15:29:51.000 +0530 | sold goods to rajkumeri for rs 1200 | cash a/c | d | 1200 | | real account |
| | | to sales a/c | c | | 1200 | nominal account |
| 2022-11-11 15:56:51.000 +0530 | sold goods to lavanya for rs 1100 | cash a/c | d | 1100 | | real account |
| | | to sales a/c | c | | 1100 | nominal account |
| 2022-11-11 16:22:29.000 +0530 | sold goods to anam for rs 700 | cash a/c | d | 700 | | real account |
| | | to sales a/c | c | | 700 | nominal account |
| 2022-11-11 17:15:19.000 +0530 | sold goods to sekhar for rs 9200 | cash a/c | d | 9200 | | real account |
| | | to sales a/c | c | | 9200 | nominal account |

| | | | | | | |
|-------------------------------------|--|--------------|---|------|------|-----------------|
| 2022-11-11 17:55:14.000 +0530 | sold goods to anam for rs 1100 | wallet a/c | d | 1100 | | real account |
| | | to sales a/c | c | | 1100 | nominal account |
| 2022-11-11 18:03:12.000 +0530 | sold goods to anam for rs 3000 | cash a/c | d | 3000 | | real account |
| | | to sales a/c | c | | 3000 | nominal account |
| 2022-11-11 18:10:07.000 +0530 | sold goods to chanbi for rs 1600 | cash a/c | d | 1600 | | real account |
| | | to sales a/c | c | | 1600 | nominal account |
| 2022-11-11 18:17:48.000 +0530 | sold goods to rahmath unnisa for rs 1000 | cash a/c | d | 1000 | | real account |
| | | to sales a/c | c | | 1000 | nominal account |
| 2022-11-11 18:19:12.000 +0530 | sold goods to arka rathore for rs 1000 | cash a/c | d | 1000 | | real account |
| | | to sales a/c | c | | 1000 | nominal account |
| 2022-11-11 18:26:18.000 +0530 | sold goods to RUBA for rs 500 | cash a/c | d | 500 | | real account |
| | | to sales a/c | c | | 500 | nominal account |
| 2022-11-11 19:19:14.000 +0530 | sold goods to rashed for rs 550 | cash a/c | d | 550 | | real account |
| | | to sales a/c | c | | 550 | nominal account |
| 2022-11-11 19:43:49.000 +0530 | sold goods to MUFASSIR for rs 1200 | cash a/c | d | 1200 | | real account |
| | | to sales a/c | c | | 1200 | nominal account |

| | | | | | | |
|-------------------------------------|---|--------------|---|------|------|-----------------|
| 2022-11-12 09:49:09.000 +0530 | sold goods to shail rastoge for rs 2960 | upi a/c | d | 2960 | | real account |
| | | to sales a/c | c | | 2960 | nominal account |
| 2022-11-12 09:51:49.000 +0530 | sold goods to shail rastoge for rs 2960 | upi a/c | d | 2960 | | real account |
| | | to sales a/c | c | | 2960 | nominal account |
| 2022-11-12 10:07:48.000 +0530 | sold goods to pallavi for rs 450 | cash a/c | d | 450 | | real account |
| | | to sales a/c | c | | 450 | nominal account |
| 2022-11-12 10:10:50.000 +0530 | sold goods to aadishi jain for rs 650 | cash a/c | d | 650 | | real account |
| | | to sales a/c | c | | 650 | nominal account |
| 2022-11-12 11:21:29.000 +0530 | sold goods to pallavi for rs 450 | cash a/c | d | 450 | | real account |
| | | to sales a/c | c | | 450 | nominal account |
| 2022-11-12 12:22:08.000 +0530 | sold goods to KARTAK for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-12 15:44:49.000 +0530 | sold goods to MALIK for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-12 15:49:44.000 +0530 | sold goods to MOHD for rs 5500 | upi a/c | d | 5500 | | real account |
| | | to sales a/c | c | | 5500 | nominal account |

| | | | | | | |
|---|-------------------------------------|--------------|---|------|------|-----------------|
| 2022-11-12 15:53:31. 000 +0530 | sold goods to MOHD for rs 5000 | cash a/c | d | 5000 | | real account |
| | | to sales a/c | c | | 5000 | nominal account |
| 2022-11-12 16:38:04. 000 +0530 | sold goods to MOHD for rs 6300 | cash a/c | d | 6300 | | real account |
| | | to sales a/c | c | | 6300 | nominal account |
| 2022-11-12 17:08:41. 000 +0530 | sold goods to RAKESH for rs 4000 | upi a/c | d | 4000 | | real account |
| | | to sales a/c | c | | 4000 | nominal account |
| 2022-11-12 17:27:37. 000 +0530 | sold goods to safi for rs 2400 | upi a/c | d | 2400 | | real account |
| | | to sales a/c | c | | 2400 | nominal account |
| 2022-11-12 17:31:04. 000 +0530 | sold goods to HAM for rs 1600 | cash a/c | d | 1600 | | real account |
| | | to sales a/c | c | | 1600 | nominal account |
| 2022-11-12 17:54:09. 000 +0530 | sold goods to SNEHA for rs 3000 | upi a/c | d | 3000 | | real account |
| | | to sales a/c | c | | 3000 | nominal account |
| 2022-11-12 17:56:16. 000 +0530 | sold goods to PRIYANK A for rs 1300 | upi a/c | d | 1300 | | real account |
| | | to sales a/c | c | | 1300 | nominal account |
| 2022-11-12 17:58:10. 000 +0530 | sold goods to POOJA for rs 1200 | upi a/c | d | 1200 | | real account |
| | | to sales a/c | c | | 1200 | nominal account |

| | | | | | | |
|-------------------------------------|---|--------------|---|------|------|-----------------|
| 2022-11-12 18:09:38.000 +0530 | sold goods to SNEHA for rs 3300 | upi a/c | d | 3300 | | real account |
| | | to sales a/c | c | | 3300 | nominal account |
| 2022-11-12 19:25:36.000 +0530 | sold goods to PARSHANT for rs 3400 | upi a/c | d | 3400 | | real account |
| | | to sales a/c | c | | 3400 | nominal account |
| 2022-11-12 19:32:11.000 +0530 | sold goods to tushal sharma for rs 2400 | upi a/c | d | 2400 | | real account |
| | | to sales a/c | c | | 2400 | nominal account |
| 2022-11-12 19:35:36.000 +0530 | sold goods to AASHUTOSH JOSHI for rs 525 | upi a/c | d | 525 | | real account |
| | | to sales a/c | c | | 525 | nominal account |
| 2022-11-12 20:27:45.000 +0530 | sold goods to NAVAIDA YASMEE N for rs 400 | cash a/c | d | 400 | | real account |
| | | to sales a/c | c | | 400 | nominal account |
| 2022-11-12 20:29:39.000 +0530 | sold goods to AVINASH for rs 300 | cash a/c | d | 300 | | real account |
| | | to sales a/c | c | | 300 | nominal account |
| 2022-11-12 21:06:46.000 +0530 | sold goods to CHANDAN for rs 800 | upi a/c | d | 800 | | real account |
| | | to sales a/c | c | | 800 | nominal account |
| 2022-11-12 21:28:05.000 +0530 | sold goods to RAJASHREE for rs 300 | cash a/c | d | 300 | | real account |

| | | | | | | |
|-------------------------------------|--|--------------|---|-------|-------|-----------------|
| | | to sales a/c | c | | 300 | nominal account |
| 2022-11-13 10:30:00.000 +0530 | sold goods to lily for rs 16600 | upi a/c | d | 16600 | | real account |
| | | to sales a/c | c | | 16600 | nominal account |
| 2022-11-13 11:06:52.000 +0530 | sold goods to RAJE SHANKAR for rs 2400 | cash a/c | d | 2400 | | real account |
| | | to sales a/c | c | | 2400 | nominal account |
| 2022-11-13 11:15:51.000 +0530 | sold goods to | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-13 11:48:56.000 +0530 | sold goods to akarshika for rs 5000 | upi a/c | d | 5000 | | real account |
| | | to sales a/c | c | | 5000 | nominal account |
| 2022-11-13 11:51:40.000 +0530 | sold goods to urvashi raj for rs 5000 | upi a/c | d | 5000 | | real account |
| | | to sales a/c | c | | 5000 | nominal account |
| 2022-11-13 12:05:20.000 +0530 | sold goods to sohan for rs 150 | cash a/c | d | 150 | | real account |
| | | to sales a/c | c | | 150 | nominal account |
| 2022-11-13 12:37:50.000 +0530 | sold goods to nandeesh for rs 1200 | cash a/c | d | 1200 | | real account |
| | | to sales a/c | c | | 1200 | nominal account |
| 2022-11-13 12:42:19.000 +0530 | sold goods to vennila for rs 3000 | card a/c | d | 3000 | | real account |

| | | | | | | |
|-------------------------------------|---|--------------|---|-------|-------|-----------------|
| | | to sales a/c | c | | 3000 | nominal account |
| 2022-11-13 13:06:12.000 +0530 | sold goods to sheela sp for rs 12550 | upi a/c | d | 12550 | | real account |
| | | to sales a/c | c | | 12550 | nominal account |
| 2022-11-13 13:18:01.000 +0530 | sold goods to niraj chopra for rs 500 | cash a/c | d | 500 | | real account |
| | | to sales a/c | c | | 500 | nominal account |
| 2022-11-13 13:20:09.000 +0530 | sold goods to SANDEE P KUMAR for rs 600 | cash a/c | d | 600 | | real account |
| | | to sales a/c | c | | 600 | nominal account |
| 2022-11-13 16:18:31.000 +0530 | sold goods to sheela sp for rs 5500 | upi a/c | d | 5500 | | real account |
| | | to sales a/c | c | | 5500 | nominal account |
| 2022-11-13 16:24:33.000 +0530 | sold goods to maqsood for rs 22000 | upi a/c | d | 22000 | | real account |
| | | to sales a/c | c | | 22000 | nominal account |
| 2022-11-13 16:49:40.000 +0530 | sold goods to prabavati for rs 1250 | upi a/c | d | 1250 | | real account |
| | | to sales a/c | c | | 1250 | nominal account |
| 2022-11-13 16:52:54.000 +0530 | sold goods to adan for rs 1500 | cash a/c | d | 1500 | | real account |
| | | to sales a/c | c | | 1500 | nominal account |
| 2022-11-13 18:43:20.000 +0530 | sold goods to bk for rs 500 | cash a/c | d | 500 | | real account |
| | | to sales a/c | c | | 500 | nominal account |

| | | | | | | |
|-------------------------------------|--|--------------|---|------|------|-----------------|
| 2022-11-13 18:44:31.000 +0530 | sold goods to bk for rs 2500 | cash a/c | d | 2500 | | real account |
| | | to sales a/c | c | | 2500 | nominal account |
| 2022-11-13 18:50:00.000 +0530 | sold goods to adnan for rs 7000 | cash a/c | d | 7000 | | real account |
| | | to sales a/c | c | | 7000 | nominal account |
| 2022-11-13 18:53:01.000 +0530 | sold goods to maqsood for rs 3000 | cash a/c | d | 3000 | | real account |
| | | to sales a/c | c | | 3000 | nominal account |
| 2022-11-13 18:53:56.000 +0530 | sold goods to bk for rs 300 | cash a/c | d | 300 | | real account |
| | | to sales a/c | c | | 300 | nominal account |
| 2022-11-13 19:19:58.000 +0530 | sold goods to moin for rs 2943 | cash a/c | d | 2943 | | real account |
| | | to sales a/c | c | | 2943 | nominal account |
| 2022-11-13 19:24:37.000 +0530 | sold goods to moin for rs 400 | cash a/c | d | 400 | | real account |
| | | to sales a/c | c | | 400 | nominal account |
| 2022-11-13 21:20:53.000 +0530 | sold goods to chinmay rane for rs 4000 | upi a/c | d | 4000 | | real account |
| | | to sales a/c | c | | 4000 | nominal account |
| 2022-11-13 21:51:21.000 +0530 | sold goods to | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |

| | | | | | | |
|-------------------------------------|--|--------------|---|------|------|-----------------|
| 2022-11-13 22:36:48.000 +0530 | sold goods to edward francis for rs 1500 | upi a/c | d | 1500 | | real account |
| | | to sales a/c | c | | 1500 | nominal account |
| 2022-11-13 22:49:35.000 +0530 | sold goods to kishor for rs 1350 | upi a/c | d | 1350 | | real account |
| | | to sales a/c | c | | 1350 | nominal account |
| 2022-11-14 15:24:42.000 +0530 | sold goods to md aslam for rs 2000 | upi a/c | d | 2000 | | real account |
| | | to sales a/c | c | | 2000 | nominal account |
| 2022-11-14 18:07:07.000 +0530 | sold goods to tasleem for rs 800 | cash a/c | d | 800 | | real account |
| | | to sales a/c | c | | 800 | nominal account |
| 2022-11-14 19:55:40.000 +0530 | sold goods to devnath prasad for rs 1367 | upi a/c | d | 1367 | | real account |
| | | to sales a/c | c | | 1367 | nominal account |
| 2022-11-14 19:58:46.000 +0530 | sold goods to pranav for rs 1700 | cash a/c | d | 1700 | | real account |
| | | to sales a/c | c | | 1700 | nominal account |
| 2022-11-14 20:00:46.000 +0530 | sold goods to priyanka for rs 9500 | upi a/c | d | 9500 | | real account |
| | | to sales a/c | c | | 9500 | nominal account |
| 2022-11-14 20:04:38.000 +0530 | sold goods to raj kamal for rs 5000 | upi a/c | d | 5000 | | real account |
| | | to sales a/c | c | | 5000 | nominal account |

| | | | | | | |
|-------------------------------------|-------------------------------------|--------------|---|------|------|-----------------|
| 2022-11-14 20:15:39.000 +0530 | sold goods to TEJA for rs 250 | upi a/c | d | 250 | | real account |
| | | to sales a/c | c | | 250 | nominal account |
| 2022-11-14 20:16:54.000 +0530 | sold goods to sapthhiga for rs 3000 | upi a/c | d | 3000 | | real account |
| | | to sales a/c | c | | 3000 | nominal account |
| 2022-11-15 10:12:05.000 +0530 | sold goods to ddd for rs 4236 | cash a/c | d | 4236 | | real account |
| | | to sales a/c | c | | 4236 | nominal account |
| 2022-11-15 16:15:55.000 +0530 | sold goods to sandeep for rs 4000 | cash a/c | d | 4000 | | real account |
| | | to sales a/c | c | | 4000 | nominal account |
| 2022-11-15 13:36:18.000 +0530 | sold goods to bk for rs 1200 | cash a/c | d | 1200 | | real account |
| | | to sales a/c | c | | 1200 | nominal account |
| 2022-11-15 13:36:57.000 +0530 | sold goods to bk for rs 250 | cash a/c | d | 250 | | real account |
| | | to sales a/c | c | | 250 | nominal account |
| 2022-11-15 19:32:23.000 +0530 | sold goods to Sahithi for rs 1000 | cash a/c | d | 1000 | | real account |
| | | to sales a/c | c | | 1000 | nominal account |
| 2022-11-15 19:36:02.000 +0530 | sold goods to RK R for rs 1236 | cash a/c | d | 1236 | | real account |
| | | to sales a/c | c | | 1236 | nominal account |

| | | | | | | |
|-------------------------------------|--|--------------|---|------|------|-----------------|
| 2022-11-15 19:59:27.000 +0530 | sold goods to Gopinath for rs 4030 | cash a/c | d | 4030 | | real account |
| | | to sales a/c | c | | 4030 | nominal account |
| 2022-11-16 18:34:34.000 +0530 | sold goods to Amair Yar Khan Builder for rs 3700 | wallet a/c | d | 3700 | | real account |
| | | to sales a/c | c | | 3700 | nominal account |
| 2022-11-16 19:51:27.000 +0530 | sold goods to vishal for rs 2500 | upi a/c | d | 2500 | | real account |
| | | to sales a/c | c | | 2500 | nominal account |
| 2022-11-16 20:34:48.000 +0530 | sold goods to rehan for rs 1600 | cash a/c | d | 1600 | | real account |
| | | to sales a/c | c | | 1600 | nominal account |
| 2022-11-16 20:55:18.000 +0530 | sold goods to ranjeet kumar for rs 9000 | upi a/c | d | 9000 | | real account |
| | | to sales a/c | c | | 9000 | nominal account |
| 2022-11-16 22:45:08.000 +0530 | sold goods to rishab for rs 700 | upi a/c | d | 700 | | real account |
| | | to sales a/c | c | | 700 | nominal account |
| 2022-11-17 14:55:34.000 +0530 | sold goods to bk for rs 1200 | upi a/c | d | 1200 | | real account |
| | | to sales a/c | c | | 1200 | nominal account |
| 2022-11-17 18:37:41.000 +0530 | sold goods to pratisha for rs 650 | cash a/c | d | 650 | | real account |
| | | to sales a/c | c | | 650 | nominal account |

| | | | | | | |
|---|---|--------------|---|------|------|-----------------|
| 2022-11-17 18:38:20. 000 +0530 | sold goods to vikash for rs 1700 | cash a/c | d | 1700 | | real account |
| | | to sales a/c | c | | 1700 | nominal account |
| 2022-11-17 20:09:46. 000 +0530 | sold goods to PRIYANK A SINGHAL for rs 5700 | card a/c | d | 5700 | | real account |
| | | to sales a/c | c | | 5700 | nominal account |
| 2022-11-17 20:13:28. 000 +0530 | sold goods to FAROOK H for rs 600 | cash a/c | d | 600 | | real account |
| | | to sales a/c | c | | 600 | nominal account |
| 2022-11-18 12:07:41. 000 +0530 | sold goods to dr . gargai for rs 4900 | card a/c | d | 4900 | | real account |
| | | to sales a/c | c | | 4900 | nominal account |
| 2022-11-18 13:42:02. 000 +0530 | sold goods to anurag for rs 1800 | upi a/c | d | 1800 | | real account |
| | | to sales a/c | c | | 1800 | nominal account |
| 2022-11-18 16:05:20. 000 +0530 | sold goods to shaik azeem for rs 2200 | card a/c | d | 2200 | | real account |
| | | to sales a/c | c | | 2200 | nominal account |
| 2022-11-18 16:20:41. 000 +0530 | sold goods to rahul munshi for rs 900 | upi a/c | d | 900 | | real account |
| | | to sales a/c | c | | 900 | nominal account |
| 2022-11-18 20:37:34. 000 +0530 | sold goods to FAROOK H for rs 4000 | upi a/c | d | 4000 | | real account |
| | | to sales a/c | c | | 4000 | nominal account |

| | | | | | | |
|-------------------------------------|---|--------------|---|------|------|-----------------|
| 2022-11-18 21:29:42.000 +0530 | sold goods to varshith for rs 4500 | upi a/c | d | 4500 | | real account |
| | | to sales a/c | c | | 4500 | nominal account |
| 2022-11-18 21:50:56.000 +0530 | sold goods to varshith for rs 1800 | upi a/c | d | 1800 | | real account |
| | | to sales a/c | c | | 1800 | nominal account |
| 2022-11-18 23:14:29.000 +0530 | sold goods to adnan for rs 5000 | cash a/c | d | 5000 | | real account |
| | | to sales a/c | c | | 5000 | nominal account |
| 2022-11-19 15:12:33.000 +0530 | sold goods to pravir chakarvorty for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-19 17:14:41.000 +0530 | sold goods to bk for rs 1500 | upi a/c | d | 1500 | | real account |
| | | to sales a/c | c | | 1500 | nominal account |
| 2022-11-19 17:16:25.000 +0530 | sold goods to IRFAN for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-19 19:20:56.000 +0530 | sold goods to karthik for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-19 19:22:00.000 +0530 | sold goods to LINGA PARNA for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |

| | | | | | | |
|-------------------------------------|----------------------------------|--------------|---|------|------|-----------------|
| 2022-11-19 19:33:47.000 +0530 | sold goods to K SIR for rs 4000 | upi a/c | d | 4000 | | real account |
| | | to sales a/c | c | | 4000 | nominal account |
| 2022-11-19 19:42:24.000 +0530 | sold goods to K SIR for rs 1100 | upi a/c | d | 1100 | | real account |
| | | to sales a/c | c | | 1100 | nominal account |
| 2022-11-19 19:45:00.000 +0530 | sold goods to K SIR for rs 1800 | upi a/c | d | 1800 | | real account |
| | | to sales a/c | c | | 1800 | nominal account |
| 2022-11-19 21:51:30.000 +0530 | sold goods to BABUJI for rs 2100 | upi a/c | d | 2100 | | real account |
| | | to sales a/c | c | | 2100 | nominal account |
| 2022-11-19 22:10:58.000 +0530 | sold goods to BABUJI for rs 1000 | upi a/c | d | 1000 | | real account |
| | | to sales a/c | c | | 1000 | nominal account |
| 2022-11-19 22:04:18.000 +0530 | sold goods to KITANA for rs 1340 | wallet a/c | d | 1340 | | real account |
| | | to sales a/c | c | | 1340 | nominal account |
| 2022-11-19 22:14:53.000 +0530 | sold goods to ASRAF for rs 660 | upi a/c | d | 660 | | real account |
| | | to sales a/c | c | | 660 | nominal account |
| 2022-11-19 22:18:42.000 +0530 | sold goods to ANKITA for rs 3000 | upi a/c | d | 3000 | | real account |
| | | to sales a/c | c | | 3000 | nominal account |

| | | | | | | |
|-------------------------------------|---------------------------------------|--------------|---|------|------|-----------------|
| 2022-11-19 22:26:44.000 +0530 | sold goods to BABUJI for rs 280 | upi a/c | d | 280 | | real account |
| | | to sales a/c | c | | 280 | nominal account |
| 2022-11-20 11:29:43.000 +0530 | sold goods to madam for rs 3500 | upi a/c | d | 3500 | | real account |
| | | to sales a/c | c | | 3500 | nominal account |
| 2022-11-20 13:10:57.000 +0530 | sold goods to nagajuna for rs 2450 | upi a/c | d | 2450 | | real account |
| | | to sales a/c | c | | 2450 | nominal account |
| 2022-11-20 13:12:06.000 +0530 | sold goods to pratisha for rs 900 | cash a/c | d | 900 | | real account |
| | | to sales a/c | c | | 900 | nominal account |
| 2022-11-20 13:13:32.000 +0530 | sold goods to chanbi for rs 7500 | cash a/c | d | 7500 | | real account |
| | | to sales a/c | c | | 7500 | nominal account |
| 2022-11-20 13:15:10.000 +0530 | sold goods to arka rathore for rs 150 | cash a/c | d | 150 | | real account |
| | | to sales a/c | c | | 150 | nominal account |
| 2022-11-20 13:36:40.000 +0530 | sold goods to adan for rs 2000 | cash a/c | d | 2000 | | real account |
| | | to sales a/c | c | | 2000 | nominal account |
| 2022-11-20 13:37:06.000 +0530 | sold goods to rajkumeri for rs 1200 | upi a/c | d | 1200 | | real account |
| | | to sales a/c | c | | 1200 | nominal account |

| | | | | | | |
|-------------------------------------|---------------------------------------|--------------|---|------|------|-----------------|
| 2022-11-20 15:11:58.000 +0530 | sold goods to amit for rs 3000 | upi a/c | d | 3000 | | real account |
| | | to sales a/c | c | | 3000 | nominal account |
| 2022-11-20 15:13:55.000 +0530 | sold goods to shobaa for rs 9000 | upi a/c | d | 9000 | | real account |
| | | to sales a/c | c | | 9000 | nominal account |
| 2022-11-20 15:16:33.000 +0530 | sold goods to mayur pawar for rs 5000 | upi a/c | d | 5000 | | real account |
| | | to sales a/c | c | | 5000 | nominal account |
| 2022-11-20 15:20:40.000 +0530 | sold goods to sudeep for rs 4000 | upi a/c | d | 4000 | | real account |
| | | to sales a/c | c | | 4000 | nominal account |
| 2022-11-20 15:35:51.000 +0530 | sold goods to MANI for rs 400 | upi a/c | d | 400 | | real account |
| | | to sales a/c | c | | 400 | nominal account |
| 2022-11-20 16:24:06.000 +0530 | sold goods to MANI for rs 600 | upi a/c | d | 600 | | real account |
| | | to sales a/c | c | | 600 | nominal account |
| 2022-11-20 17:03:03.000 +0530 | sold goods to heena for rs 300 | upi a/c | d | 300 | | real account |
| | | to sales a/c | c | | 300 | nominal account |
| 2022-11-20 17:02:02.000 +0530 | sold goods to pranav for rs 3500 | upi a/c | d | 3500 | | real account |
| | | to sales a/c | c | | 3500 | nominal account |

| | | | | | | |
|-------------------------------------|-----------------------------------|--------------|---|------|------|-----------------|
| 2022-11-20 17:22:20.000 +0530 | sold goods to kanchan for rs 1400 | upi a/c | d | 1400 | | real account |
| | | to sales a/c | c | | 1400 | nominal account |
| 2022-11-20 17:24:48.000 +0530 | sold goods to kanchan for rs 2000 | upi a/c | d | 2000 | | real account |
| | | to sales a/c | c | | 2000 | nominal account |
| 2022-11-20 17:25:33.000 +0530 | sold goods to kanchan for rs 2000 | upi a/c | d | 2000 | | real account |
| | | to sales a/c | c | | 2000 | nominal account |
| 2022-11-20 17:49:21.000 +0530 | sold goods to vishva for rs 800 | upi a/c | d | 800 | | real account |
| | | to sales a/c | c | | 800 | nominal account |
| 2022-11-20 18:43:39.000 +0530 | sold goods to mishra for rs 600 | upi a/c | d | 600 | | real account |
| | | to sales a/c | c | | 600 | nominal account |
| 2022-11-20 18:45:00.000 +0530 | sold goods to nagajuna for rs 500 | upi a/c | d | 500 | | real account |
| | | to sales a/c | c | | 500 | nominal account |
| 2022-11-20 18:45:44.000 +0530 | sold goods to maqsood for rs 800 | upi a/c | d | 800 | | real account |
| | | to sales a/c | c | | 800 | nominal account |
| 2022-11-20 19:11:49.000 +0530 | sold goods to pakash for rs 1390 | upi a/c | d | 1390 | | real account |
| | | to sales a/c | c | | 1390 | nominal account |

| | | | | | | |
|-------------------------------------|--|--------------|---|------|------|-----------------|
| 2022-11-20 19:28:28.000 +0530 | sold goods to FAROOK H for rs 200 | cash a/c | d | 200 | | real account |
| | | to sales a/c | c | | 200 | nominal account |
| 2022-11-20 19:51:58.000 +0530 | sold goods to srinath for rs 1400 | upi a/c | d | 1400 | | real account |
| | | to sales a/c | c | | 1400 | nominal account |
| 2022-11-20 20:09:26.000 +0530 | sold goods to prajabta tanwar for rs 300 | cash a/c | d | 300 | | real account |
| | | to sales a/c | c | | 300 | nominal account |
| 2022-11-20 20:12:34.000 +0530 | sold goods to sandeep for rs 1000 | upi a/c | d | 1000 | | real account |
| | | to sales a/c | c | | 1000 | nominal account |
| 2022-11-20 20:22:33.000 +0530 | sold goods to PRIYA for rs 2200 | upi a/c | d | 2200 | | real account |
| | | to sales a/c | c | | 2200 | nominal account |
| 2022-11-20 20:58:02.000 +0530 | sold goods to TEJA for rs 300 | cash a/c | d | 300 | | real account |
| | | to sales a/c | c | | 300 | nominal account |
| 2022-11-20 21:11:47.000 +0530 | sold goods to kalyani for rs 4000 | upi a/c | d | 4000 | | real account |
| | | to sales a/c | c | | 4000 | nominal account |
| 2022-11-21 08:43:17.000 +0530 | sold goods to adnan for rs 3300 | cash a/c | d | 3300 | | real account |
| | | to sales a/c | c | | 3300 | nominal account |

| | | | | | | |
|-------------------------------------|--|--------------|---|------|------|-----------------|
| 2022-11-21 11:24:58.000 +0530 | sold goods to syed ateeq for rs 2000 | cash a/c | d | 2000 | | real account |
| | | to sales a/c | c | | 2000 | nominal account |
| 2022-11-21 15:32:18.000 +0530 | sold goods to syed ateeq for rs 700 | cash a/c | d | 700 | | real account |
| | | to sales a/c | c | | 700 | nominal account |
| 2022-11-21 15:33:02.000 +0530 | sold goods to bk for rs 1200 | upi a/c | d | 1200 | | real account |
| | | to sales a/c | c | | 1200 | nominal account |
| 2022-11-21 15:34:16.000 +0530 | sold goods to maqsood for rs 1200 | upi a/c | d | 1200 | | real account |
| | | to sales a/c | c | | 1200 | nominal account |
| 2022-11-21 15:34:59.000 +0530 | sold goods to adnan for rs 300 | upi a/c | d | 300 | | real account |
| | | to sales a/c | c | | 300 | nominal account |
| 2022-11-21 15:41:36.000 +0530 | sold goods to bk for rs 4500 | upi a/c | d | 4500 | | real account |
| | | to sales a/c | c | | 4500 | nominal account |
| 2022-11-21 15:44:35.000 +0530 | sold goods to SHYAM for rs 3165 | upi a/c | d | 3165 | | real account |
| | | to sales a/c | c | | 3165 | nominal account |
| 2022-11-21 18:44:40.000 +0530 | sold goods to B RAJ SEKHAR for rs 1800 | upi a/c | d | 1800 | | real account |
| | | to sales a/c | c | | 1800 | nominal account |

| | | | | | | |
|-------------------------------------|--|--------------|---|------|------|-----------------|
| 2022-11-21 18:46:15.000 +0530 | sold goods to B RAJ SEKHAR for rs 2500 | upi a/c | d | 2500 | | real account |
| | | to sales a/c | c | | 2500 | nominal account |
| 2022-11-21 18:48:04.000 +0530 | sold goods to bk for rs 150 | cash a/c | d | 150 | | real account |
| | | to sales a/c | c | | 150 | nominal account |
| 2022-11-22 17:12:42.000 +0530 | sold goods to adnan for rs 4802 | upi a/c | d | 4802 | | real account |
| | | to sales a/c | c | | 4802 | nominal account |
| 2022-11-22 23:11:58.000 +0530 | sold goods to adnan for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-22 23:18:41.000 +0530 | sold goods to dzire pearls for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-22 23:33:12.000 +0530 | sold goods to YOGESH for rs 3300 | upi a/c | d | 3300 | | real account |
| | | to sales a/c | c | | 3300 | nominal account |
| 2022-11-22 10:30:00.000 +0530 | sold goods to HITESH KUMBHAR for rs 7960 | cash a/c | d | 7960 | | real account |
| | | to sales a/c | c | | 7960 | nominal account |
| 2022-11-22 10:30:00.000 +0530 | sold goods to SHABAZ for rs 300 | cash a/c | d | 300 | | real account |
| | | to sales a/c | c | | 300 | nominal account |

| | | | | | | |
|-------------------------------------|---|--------------|---|------|------|-----------------|
| 2022-11-23 10:59:17.000 +0530 | sold goods to dzire pearls for rs 5200 | cash a/c | d | 5200 | | real account |
| | | to sales a/c | c | | 5200 | nominal account |
| 2022-11-23 11:44:49.000 +0530 | sold goods to Jodi for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-23 12:03:29.000 +0530 | sold goods to Marco for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-23 12:16:53.000 +0530 | sold goods to Lacie for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-23 12:54:29.000 +0530 | sold goods to Barby for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-22 00:00:00.000 +0530 | sold goods to Francois for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-19 00:00:00.000 +0530 | sold goods to Barby for rs 8544 | cash a/c | d | 8544 | | real account |
| | | to sales a/c | c | | 8544 | nominal account |
| 2022-11-23 16:56:50.000 +0530 | sold goods to rahmath unnisa for rs 800 | cash a/c | d | 800 | | real account |
| | | to sales a/c | c | | 800 | nominal account |

| | | | | | | |
|---|---------------------------------------|--------------|---|------|------|-----------------|
| 2022-11-23 17:16:53. 000 +0530 | sold goods to SATISH for rs 5600 | upi a/c | d | 5600 | | real account |
| | | to sales a/c | c | | 5600 | nominal account |
| 2022-11-23 19:39:57. 000 +0530 | sold goods to VISHAL for rs 800 | card a/c | d | 800 | | real account |
| | | to sales a/c | c | | 800 | nominal account |
| 2022-11-24 11:14:34. 000 +0530 | sold goods to arunava ray for rs 2500 | upi a/c | d | 2500 | | real account |
| | | to sales a/c | c | | 2500 | nominal account |
| 2022-11-24 11:48:11. 000 +0530 | sold goods to vimala for rs 700 | cash a/c | d | 700 | | real account |
| | | to sales a/c | c | | 700 | nominal account |
| 2022-11-24 11:49:45. 000 +0530 | sold goods to jyoti for rs 1300 | upi a/c | d | 1300 | | real account |
| | | to sales a/c | c | | 1300 | nominal account |
| 2022-11-24 12:41:35. 000 +0530 | sold goods to muni raju for rs 3600 | upi a/c | d | 3600 | | real account |
| | | to sales a/c | c | | 3600 | nominal account |
| 2022-11-24 13:03:09. 000 +0530 | sold goods to muni raju for rs 1000 | upi a/c | d | 1000 | | real account |
| | | to sales a/c | c | | 1000 | nominal account |
| 2022-11-24 13:09:22. 000 +0530 | sold goods to suresh for rs 800 | upi a/c | d | 800 | | real account |
| | | to sales a/c | c | | 800 | nominal account |

| | | | | | | |
|-------------------------------------|---|--------------|---|-------|-------|-----------------|
| 2022-11-24 13:18:39.000 +0530 | sold goods to muni raju for rs 1500 | upi a/c | d | 1500 | | real account |
| | | to sales a/c | c | | 1500 | nominal account |
| 2022-11-24 13:19:32.000 +0530 | sold goods to vamshi for rs 200 | upi a/c | d | 200 | | real account |
| | | to sales a/c | c | | 200 | nominal account |
| 2022-11-24 15:39:05.000 +0530 | sold goods to Ani for rs 3999 | upi a/c | d | 3999 | | real account |
| | | to sales a/c | c | | 3999 | nominal account |
| 2022-11-24 16:32:58.000 +0530 | sold goods to farooq ali khan for rs 750 | cash a/c | d | 750 | | real account |
| | | to sales a/c | c | | 750 | nominal account |
| 2022-11-24 16:36:31.000 +0530 | sold goods to minhaj ul hassan for rs 600 | cash a/c | d | 600 | | real account |
| | | to sales a/c | c | | 600 | nominal account |
| 2022-11-24 16:50:06.000 +0530 | sold goods to farooq ali khan for rs 1000 | cash a/c | d | 1000 | | real account |
| | | to sales a/c | c | | 1000 | nominal account |
| 2022-11-24 18:11:04.000 +0530 | sold goods to madam for rs 1100 | upi a/c | d | 1100 | | real account |
| | | to sales a/c | c | | 1100 | nominal account |
| 2022-11-24 18:47:30.000 +0530 | sold goods to akash mane for rs 15550 | upi a/c | d | 15550 | | real account |
| | | to sales a/c | c | | 15550 | nominal account |

| | | | | | | |
|-------------------------------------|--|--------------|---|-------|-------|-----------------|
| 2022-11-24 19:03:55.000 +0530 | sold goods to akash mane for rs 5000 | upi a/c | d | 5000 | | real account |
| | | to sales a/c | c | | 5000 | nominal account |
| 2022-11-24 19:12:47.000 +0530 | sold goods to maqsood for rs 5900 | upi a/c | d | 5900 | | real account |
| | | to sales a/c | c | | 5900 | nominal account |
| 2022-11-24 22:09:02.000 +0530 | sold goods to bk for rs 2000 | upi a/c | d | 2000 | | real account |
| | | to sales a/c | c | | 2000 | nominal account |
| 2022-11-24 22:13:04.000 +0530 | sold goods to maqsood for rs 16500 | upi a/c | d | 16500 | | real account |
| | | to sales a/c | c | | 16500 | nominal account |
| 2022-11-24 00:00:00.000 +0530 | sold goods to PRIYADA RSHINI for rs 5000 | upi a/c | d | 5000 | | real account |
| | | to sales a/c | c | | 5000 | nominal account |
| 2022-11-25 10:52:35.000 +0530 | sold goods to MANJUNATH for rs 3000 | upi a/c | d | 3000 | | real account |
| | | to sales a/c | c | | 3000 | nominal account |
| 2022-11-25 11:07:05.000 +0530 | sold goods to niraj chopra for rs 300 | cash a/c | d | 300 | | real account |
| | | to sales a/c | c | | 300 | nominal account |
| 2022-11-25 20:50:59.000 +0530 | sold goods to JABEZ for rs 4400 | upi a/c | d | 4400 | | real account |
| | | to sales a/c | c | | 4400 | nominal account |

| | | | | | | |
|---|--|--------------|---|------|------|-----------------|
| 2022-11-25 00:00:00. 000 +0530 | sold goods to TEJA for rs 300 | upi a/c | d | 300 | | real account |
| | | to sales a/c | c | | 300 | nominal account |
| 2022-11-26 14:02:17. 000 +0530 | sold goods to rahmath unnisa for rs 2700 | upi a/c | d | 2700 | | real account |
| | | to sales a/c | c | | 2700 | nominal account |
| 2022-11-26 14:03:40. 000 +0530 | sold goods to SHABAZ for rs 2500 | upi a/c | d | 2500 | | real account |
| | | to sales a/c | c | | 2500 | nominal account |
| 2022-11-26 16:40:18. 000 +0530 | sold goods to bk for rs 4000 | upi a/c | d | 4000 | | real account |
| | | to sales a/c | c | | 4000 | nominal account |
| 2022-11-26 18:31:39. 000 +0530 | sold goods to SHUKU for rs 1000 | upi a/c | d | 1000 | | real account |
| | | to sales a/c | c | | 1000 | nominal account |
| 2022-11-26 18:34:52. 000 +0530 | sold goods to shilpa for rs 1200 | upi a/c | d | 1200 | | real account |
| | | to sales a/c | c | | 1200 | nominal account |
| 2022-11-26 18:52:41. 000 +0530 | sold goods to shilpa for rs 200 | upi a/c | d | 200 | | real account |
| | | to sales a/c | c | | 200 | nominal account |
| 2022-11-26 19:02:17. 000 +0530 | sold goods to shabana for rs 2400 | upi a/c | d | 2400 | | real account |
| | | to sales a/c | c | | 2400 | nominal account |

| | | | | | | |
|-------------------------------------|-------------------------------------|--------------|---|-------|-------|-----------------|
| 2022-11-26 19:06:43.000 +0530 | sold goods to guru for rs 4000 | upi a/c | d | 4000 | | real account |
| | | to sales a/c | c | | 4000 | nominal account |
| 2022-11-26 19:15:27.000 +0530 | sold goods to guru for rs 400 | upi a/c | d | 400 | | real account |
| | | to sales a/c | c | | 400 | nominal account |
| 2022-11-26 22:20:12.000 +0530 | sold goods to prashant for rs 10000 | cash a/c | d | 10000 | | real account |
| | | to sales a/c | c | | 10000 | nominal account |
| 2022-11-26 22:25:57.000 +0530 | sold goods to PRASHANT for rs 1900 | upi a/c | d | 1900 | | real account |
| | | to sales a/c | c | | 1900 | nominal account |
| 2022-11-26 22:43:34.000 +0530 | sold goods to FAROOK H for rs 4660 | cash a/c | d | 4660 | | real account |
| | | to sales a/c | c | | 4660 | nominal account |
| 2022-11-27 12:54:11.000 +0530 | sold goods to sandeep for rs 1500 | upi a/c | d | 1500 | | real account |
| | | to sales a/c | c | | 1500 | nominal account |
| 2022-11-27 12:54:48.000 +0530 | sold goods to maqsood for rs 600 | cash a/c | d | 600 | | real account |
| | | to sales a/c | c | | 600 | nominal account |
| 2022-11-27 15:34:07.000 +0530 | sold goods to adnan for rs 4000 | upi a/c | d | 4000 | | real account |
| | | to sales a/c | c | | 4000 | nominal account |

| | | | | | | |
|-------------------------------------|---------------------------------------|--------------|---|------|------|-----------------|
| 2022-11-27 15:35:15.000 +0530 | sold goods to sandeep for rs 5000 | cash a/c | d | 5000 | | real account |
| | | to sales a/c | c | | 5000 | nominal account |
| 2022-11-27 15:42:25.000 +0530 | sold goods to SUGUNA for rs 400 | upi a/c | d | 400 | | real account |
| | | to sales a/c | c | | 400 | nominal account |
| 2022-11-27 16:36:46.000 +0530 | sold goods to MANJUL A for rs 1800 | upi a/c | d | 1800 | | real account |
| | | to sales a/c | c | | 1800 | nominal account |
| 2022-11-27 16:56:34.000 +0530 | sold goods to RAKISH for rs 6200 | upi a/c | d | 6200 | | real account |
| | | to sales a/c | c | | 6200 | nominal account |
| 2022-11-27 17:20:54.000 +0530 | sold goods to rajni priya for rs 3200 | upi a/c | d | 3200 | | real account |
| | | to sales a/c | c | | 3200 | nominal account |
| 2022-11-27 17:48:51.000 +0530 | sold goods to B.MARNDI for rs 450 | cash a/c | d | 450 | | real account |
| | | to sales a/c | c | | 450 | nominal account |
| 2022-11-27 17:52:32.000 +0530 | sold goods to maqsood for rs 220 | upi a/c | d | 220 | | real account |
| | | to sales a/c | c | | 220 | nominal account |
| 2022-11-27 18:21:34.000 +0530 | sold goods to bila; for rs 1600 | cash a/c | d | 1600 | | real account |
| | | to sales a/c | c | | 1600 | nominal account |

| | | | | | | |
|-------------------------------------|------------------------------------|--------------|---|-------|-------|-----------------|
| 2022-11-27 18:22:34.000 +0530 | sold goods to vaishnavi for rs 400 | cash a/c | d | 400 | | real account |
| | | to sales a/c | c | | 400 | nominal account |
| 2022-11-27 18:50:53.000 +0530 | sold goods to karthik for rs 500 | cash a/c | d | 500 | | real account |
| | | to sales a/c | c | | 500 | nominal account |
| 2022-11-27 21:18:18.000 +0530 | sold goods to Saud for rs 20000 | cash a/c | d | 20000 | | real account |
| | | to sales a/c | c | | 20000 | nominal account |
| 2022-11-27 22:01:42.000 +0530 | sold goods to sandeep for rs 1600 | upi a/c | d | 1600 | | real account |
| | | to sales a/c | c | | 1600 | nominal account |
| 2022-11-29 13:16:56.000 +0530 | sold goods to | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-29 20:44:50.000 +0530 | sold goods to maqsood for rs 1600 | upi a/c | d | 1600 | | real account |
| | | to sales a/c | c | | 1600 | nominal account |
| 2022-11-29 20:45:45.000 +0530 | sold goods to adnan for rs 4000 | upi a/c | d | 4000 | | real account |
| | | to sales a/c | c | | 4000 | nominal account |
| 2022-11-29 20:46:48.000 +0530 | sold goods to maqsood for rs 1300 | upi a/c | d | 1300 | | real account |
| | | to sales a/c | c | | 1300 | nominal account |

| | | | | | | |
|-------------------------------------|--|--------------|---|-------|-------|-----------------|
| 2022-11-29 20:48:52.000 +0530 | sold goods to maqsood for rs 3800 | upi a/c | d | 3800 | | real account |
| | | to sales a/c | c | | 3800 | nominal account |
| 2022-11-30 10:30:00.000 +0530 | sold goods to adnan for rs 2600 | cash a/c | d | 2600 | | real account |
| | | to sales a/c | c | | 2600 | nominal account |
| 2022-11-28 10:30:00.000 +0530 | sold goods to FAROOK H for rs 12100 | cash a/c | d | 12100 | | real account |
| | | to sales a/c | c | | 12100 | nominal account |
| 2022-11-03 09:30:00.000 +0530 | sold goods to adnan for rs 200 | cash a/c | d | 200 | | real account |
| | | to sales a/c | c | | 200 | nominal account |
| 2022-11-05 09:30:00.000 +0530 | sold goods to baqar for rs 3150 | upi a/c | d | 3150 | | real account |
| | | to sales a/c | c | | 3150 | nominal account |
| 2022-11-10 10:30:00.000 +0530 | sold goods to maqsood for rs 600 | wallet a/c | d | 600 | | real account |
| | | to sales a/c | c | | 600 | nominal account |
| 2022-11-10 10:30:00.000 +0530 | sold goods to RAJE SHANKAR for rs 1600 | wallet a/c | d | 1600 | | real account |
| | | to sales a/c | c | | 1600 | nominal account |
| 2022-11-10 10:30:00.000 +0530 | sold goods to MOHD HANEEF for rs 800 | upi a/c | d | 800 | | real account |
| | | to sales a/c | c | | 800 | nominal account |

| | | | | | | |
|-------------------------------------|--------------------------------------|--------------|---|------|------|-----------------|
| 2022-11-10 10:30:00.000 +0530 | sold goods to maqsood for rs 700 | cash a/c | d | 700 | | real account |
| | | to sales a/c | c | | 700 | nominal account |
| 2022-11-10 10:30:00.000 +0530 | sold goods to adnan for rs 2200 | upi a/c | d | 2200 | | real account |
| | | to sales a/c | c | | 2200 | nominal account |
| 2022-11-10 10:30:00.000 +0530 | sold goods to adnan for rs 400 | cash a/c | d | 400 | | real account |
| | | to sales a/c | c | | 400 | nominal account |
| 2022-11-10 10:30:00.000 +0530 | sold goods to baqar for rs 500 | cash a/c | d | 500 | | real account |
| | | to sales a/c | c | | 500 | nominal account |
| 2022-11-10 10:30:00.000 +0530 | sold goods to maqsood for rs 1100 | cash a/c | d | 1100 | | real account |
| | | to sales a/c | c | | 1100 | nominal account |
| 2022-11-12 10:30:00.000 +0530 | sold goods to SHAIK AMER for rs 1100 | cash a/c | d | 1100 | | real account |
| | | to sales a/c | c | | 1100 | nominal account |
| 2022-11-12 10:30:00.000 +0530 | sold goods to maqsood for rs 700 | cash a/c | d | 700 | | real account |
| | | to sales a/c | c | | 700 | nominal account |
| 2022-11-12 10:30:00.000 +0530 | sold goods to chetan for rs 900 | cash a/c | d | 900 | | real account |
| | | to sales a/c | c | | 900 | nominal account |

| | | | | | | |
|-------------------------------------|--|--------------|---|------|------|-----------------|
| 2022-11-13 10:30:00.000 +0530 | sold goods to adnan for rs 600 | cash a/c | d | 600 | | real account |
| | | to sales a/c | c | | 600 | nominal account |
| 2022-11-15 10:30:00.000 +0530 | sold goods to adnan for rs 4500 | upi a/c | d | 4500 | | real account |
| | | to sales a/c | c | | 4500 | nominal account |
| 2022-11-15 10:30:00.000 +0530 | sold goods to mohd faizan for rs 800 | cash a/c | d | 800 | | real account |
| | | to sales a/c | c | | 800 | nominal account |
| 2022-11-16 10:30:00.000 +0530 | sold goods to MOHD HANEEF for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-22 10:30:00.000 +0530 | sold goods to SHAIK AMER for rs 3300 | cash a/c | d | 3300 | | real account |
| | | to sales a/c | c | | 3300 | nominal account |
| 2022-11-23 10:30:00.000 +0530 | sold goods to arsheed bhai for rs 3000 | upi a/c | d | 3000 | | real account |
| | | to sales a/c | c | | 3000 | nominal account |
| 2022-11-23 10:30:00.000 +0530 | sold goods to vinash for rs 4000 | cash a/c | d | 4000 | | real account |
| | | to sales a/c | c | | 4000 | nominal account |
| 2022-11-23 10:30:00.000 +0530 | sold goods to baqar for rs 4000 | cash a/c | d | 4000 | | real account |
| | | to sales a/c | c | | 4000 | nominal account |

| | | | | | | |
|-------------------------------------|--|--------------|---|------|------|-----------------|
| 2022-11-23 10:30:00.000 +0530 | sold goods to arsheed bhai for rs 1500 | upi a/c | d | 1500 | | real account |
| | | to sales a/c | c | | 1500 | nominal account |
| 2022-11-23 10:30:00.000 +0530 | sold goods to vinash for rs 2600 | cash a/c | d | 2600 | | real account |
| | | to sales a/c | c | | 2600 | nominal account |
| 2022-11-24 10:30:00.000 +0530 | sold goods to maqsood for rs 5000 | cash a/c | d | 5000 | | real account |
| | | to sales a/c | c | | 5000 | nominal account |
| 2022-11-25 10:30:00.000 +0530 | sold goods to vinash for rs 300 | cash a/c | d | 300 | | real account |
| | | to sales a/c | c | | 300 | nominal account |

| Date | Description | Particulars | Entry Type | Debit Amount | Credit Amount | Account Type |
|-------------------------------------|---------------------------------------|--|------------|--------------|---------------|-----------------|
| 2022-11-17 00:00:00.000 +0530 | sold goods to krishnamoorthi for rs 3 | cash a/c | d | 3 | | real account |
| | | to sales a/c | c | | 3 | nominal account |
| 2022-11-17 00:00:00.000 +0530 | sold goods to tabrez for rs 0 | cash a/c | d | 0 | | real account |
| | | to sales a/c | c | | 0 | nominal account |
| 2022-11-17 05:30:00.000 +0530 | sold goods to sandeep for rs 1 | {"payment data":{"paymentlist":[{"method":"cash","amount":"1"}]}} a/c | d | 1 | | real account |
| | | to sales a/c | c | | 1 | nominal account |
| 2022-11-17 05:30:00.000 +0530 | sold goods to bk for rs 4 | {"payment data":{"paymentlist":[{"method":"cash","amount":"1"}, {"method":"card","amount":"1"}, {"method":"wallet","amount":"1"}, {"method":"upi","amount":"1"}]}} a/c | d | 4 | | real account |
| | | to sales a/c | c | | 4 | nominal account |
| 2022-11-23 00:00:00.000 +0530 | sold goods to Muffin for rs 3000 | {"payment data":{"paymentlist":[{"method":"cash","amount":"1000"}, {"method":"card","amount":"1000"}, {"method":"wallet","amount":"1000"}]}} a/c | d | 3000 | | real account |
| | | to sales a/c | c | | 3000 | nominal account |

| | | | | | | |
|---|--|--|---|-----|-----|--------------------|
| 2022-11-09 00:00:00. 000 +0530 | sold goods to sangeeta for rs 340 | {"payment data":{"pa ymentlist": [{"method ":"cash","a mount":"3 40"}]}} a/c | d | 340 | | real account |
| | | to sales a/c | c | | 340 | nominal account |

| Date | Description | Particulars | Entry Type | Debit Amount | Credit Amount | Account Type |
|-------------------------------------|---|-------------------------|------------|--------------|---------------|-----------------|
| 2022-11-23 00:00:00.000 +0530 | Paid for Reference Materials to sets makers crystal rs 1300 | reference materials a/c | d | 1300 | | nominal account |
| | | to upi a/c | c | | 1300 | real account |
| 2022-11-01 00:00:00.000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |
| 2022-11-01 00:00:00.000 +0530 | Paid for Wages to LAST MONTH PAID OCTOBER SALARY rs 2200 | wages a/c | d | 2200 | | nominal account |
| | | to cash a/c | c | | 2200 | real account |
| 2022-11-01 00:00:00.000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to wallet a/c | c | | 500 | real account |
| 2022-11-01 00:00:00.000 +0530 | Paid for Food & dining to rs 20 | food & dining a/c | d | 20 | | nominal account |
| | | to cash a/c | c | | 20 | real account |
| 2022-11-02 00:00:00.000 +0530 | Paid for Wages to rs 1000 | wages a/c | d | 1000 | | nominal account |
| | | to cash a/c | c | | 1000 | real account |
| 2022-11-02 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 |

| | | | | | | |
|-------------------------------------|------------------------------------|---------------------|---|------|------|-----------------|
| 2022-11-02 00:00:00.000 +0530 | Paid for Wages to rs 1000 | wages a/c | d | 1000 | | nominal account |
| | | to cash a/c | c | | 1000 | real account |
| 2022-11-02 00:00:00.000 +0530 | Paid for Food & dining to rs 90 | food & dining a/c | d | 90 | | nominal account |
| | | to cash a/c | c | | 90 | real account |
| 2022-11-03 00:00:00.000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |
| 2022-11-03 00:00:00.000 +0530 | Paid for Packagin g to rs 280 | packaging a/c | d | 280 | | nominal account |
| | | to cash a/c | c | | 280 | real account |
| 2022-11-03 00:00:00.000 +0530 | Paid for Online Services to rs 500 | online services a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |
| 2022-11-03 00:00:00.000 +0530 | Paid for Wages to HOSPITAL rs 1500 | wages a/c | d | 1500 | | nominal account |
| | | to cash a/c | c | | 1500 | real account |
| 2022-11-03 00:00:00.000 +0530 | Paid for Food & dining to rs 250 | food & dining a/c | d | 250 | | nominal account |
| | | to cash a/c | c | | 250 | real account |
| 2022-11-04 00:00:00.000 +0530 | Paid for Wages to HOSPITAL rs 300 | wages a/c | d | 300 | | nominal account |
| | | to cash a/c | c | | 300 | real account |

| | | | | | | |
|-------------------------------------|---|-------------------|---|------|------|-----------------|
| 2022-11-04 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 |
| 2022-11-04 00:00:00.000 +0530 | Paid for Wages to CLEAR 4 DAYS SALARY rs 1600 | wages a/c | d | 1600 | | nominal account |
| | | to cash a/c | c | | 1600 | real account |
| 2022-11-04 00:00:00.000 +0530 | Paid for Wages to HOSPITAL rs 2000 | wages a/c | d | 2000 | | nominal account |
| | | to upi a/c | c | | 2000 | real account |
| 2022-11-04 00:00:00.000 +0530 | Paid for Packaging to rs 3459 | packaging a/c | d | 3459 | | nominal account |
| | | to cash a/c | c | | 3459 | real account |
| 2022-11-05 00:00:00.000 +0530 | Paid for Wages to rs 1000 | wages a/c | d | 1000 | | nominal account |
| | | to cash a/c | c | | 1000 | real account |
| 2022-11-05 00:00:00.000 +0530 | Paid for Packaging to rs 4000 | packaging a/c | d | 4000 | | nominal account |
| | | to cash a/c | c | | 4000 | real account |
| 2022-11-05 00:00:00.000 +0530 | Paid for Food & dining to rs 320 | food & dining a/c | d | 320 | | nominal account |
| | | to cash a/c | c | | 320 | real account |
| 2022-11-05 00:00:00.000 +0530 | Paid for Wages to rs 100 | wages a/c | d | 100 | | nominal account |
| | | to cash a/c | c | | 100 | real account |

| | | | | | | |
|-------------------------------------|---|-------------------|---|------|------|-----------------|
| 2022-11-05 00:00:00.000 +0530 | Paid for Wages to rs 150 | wages a/c | d | 150 | | nominal account |
| | | to cash a/c | c | | 150 | real account |
| 2022-11-06 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 |
| 2022-11-06 00:00:00.000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |
| 2022-11-06 00:00:00.000 +0530 | Paid for Food & dining to rs 560 | food & dining a/c | d | 560 | | nominal account |
| | | to cash a/c | c | | 560 | real account |
| 2022-11-06 00:00:00.000 +0530 | Paid for Office Space to BILL BOOK & CARD rs 1000 | office space a/c | d | 1000 | | nominal account |
| | | to cash a/c | c | | 1000 | real account |
| 2022-11-06 00:00:00.000 +0530 | Paid for Wages to rs 1000 | wages a/c | d | 1000 | | nominal account |
| | | to cash a/c | c | | 1000 | real account |
| 2022-11-06 00:00:00.000 +0530 | Paid for Wages to rs 415 | wages a/c | d | 415 | | nominal account |
| | | to cash a/c | c | | 415 | real account |
| 2022-11-06 00:00:00.000 +0530 | Paid for Wages to rs 75 | wages a/c | d | 75 | | nominal account |
| | | to cash a/c | c | | 75 | real account |

| | | | | | | |
|---|--|---------------------|---|-------|-------|-----------------|
| 2022-11-06 00:00:00. 000 +0530 | Paid for Wages to HOSPITAL PAID rs 74000 | wages a/c | d | 74000 | | nominal account |
| | | to cash a/c | c | | 74000 | real account |
| 2022-11-07 00:00:00. 000 +0530 | Paid for Online Services to rs 2000 | online services a/c | d | 2000 | | nominal account |
| | | to upi a/c | c | | 2000 | real account |
| 2022-11-07 00:00:00. 000 +0530 | Paid for Online Services to rs 500 | online services a/c | d | 500 | | nominal account |
| | | to upi a/c | c | | 500 | real account |
| 2022-11-07 00:00:00. 000 +0530 | Paid for Wages to rs 200 | wages a/c | d | 200 | | nominal account |
| | | to cash a/c | c | | 200 | real account |
| 2022-11-07 00:00:00. 000 +0530 | Paid for Phone to NEW PHONE PURCHASED rs 16500 | phone a/c | d | 16500 | | nominal account |
| | | to cash a/c | c | | 16500 | real account |
| 2022-11-08 00:00:00. 000 +0530 | Paid for Wages to rs 270 | wages a/c | d | 270 | | nominal account |
| | | to cash a/c | c | | 270 | real account |
| 2022-11-08 00:00:00. 000 +0530 | Paid for Wages to rs 350 | wages a/c | d | 350 | | nominal account |
| | | to cash a/c | c | | 350 | real account |
| 2022-11-08 00:00:00. 000 +0530 | Paid for Food & dining to rs 70 | food & dining a/c | d | 70 | | nominal account |
| | | to cash a/c | c | | 70 | real account |

| | | | | | | |
|-------------------------------------|---|---------------------|---|-------|-------|-----------------|
| 2022-11-08 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 |
| 2022-11-09 00:00:00.000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |
| 2022-11-09 00:00:00.000 +0530 | Paid for Office Space to CARD MACHINE ROLL rs 350 | office space a/c | d | 350 | | nominal account |
| | | to cash a/c | c | | 350 | real account |
| 2022-11-09 00:00:00.000 +0530 | Paid for Wages to HOSPITAL PAID rs 17000 | wages a/c | d | 17000 | | nominal account |
| | | to cash a/c | c | | 17000 | real account |
| 2022-11-09 00:00:00.000 +0530 | Paid for Wages to HOSPITAL PAID rs 14000 | wages a/c | d | 14000 | | nominal account |
| | | to cash a/c | c | | 14000 | real account |
| 2022-11-17 18:35:12.000 +0530 | Paid for Other Expenses to testing rs 100 | other expenses a/c | d | 100 | | nominal account |
| | | to cash a/c | c | | 100 | real account |
| 2022-11-18 00:22:58.000 +0530 | Paid for Other Expenses to testing rs 1 | other expenses a/c | d | 1 | | nominal account |
| | | to cards a/c | c | | 1 | real account |
| 2022-11-10 00:00:00.000 +0530 | Paid for Online Services to FOR MESSAGES rs 1200 | online services a/c | d | 1200 | | nominal account |

| | | | | | | |
|-------------------------------------|-------------------------------------|---------------------|---|------|------|--------------------|
| | | to cards a/c | c | | 1200 | real account |
| 2022-11-10 00:00:00.000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |
| 2022-11-10 00:00:00.000 +0530 | Paid for Food & dining to rs 50 | food & dining a/c | d | 50 | | nominal account |
| | | to cash a/c | c | | 50 | real account |
| 2022-11-10 00:00:00.000 +0530 | Paid for Wages to rs 150 | wages a/c | d | 150 | | nominal account |
| | | to cash a/c | c | | 150 | real account |
| 2022-11-11 00:00:00.000 +0530 | Paid for Online Services to rs 3000 | online services a/c | d | 3000 | | nominal account |
| | | to upi a/c | c | | 3000 | real account |
| 2022-11-11 00:00:00.000 +0530 | Paid for Wages to rs 140 | wages a/c | d | 140 | | nominal account |
| | | to cash a/c | c | | 140 | real account |
| 2022-11-11 00:00:00.000 +0530 | Paid for Food & dining to rs 200 | food & dining a/c | d | 200 | | nominal account |
| | | to cash a/c | c | | 200 | real account |
| 2022-11-11 00:00:00.000 +0530 | Paid for Wages to rs 200 | wages a/c | d | 200 | | nominal account |
| | | to cash a/c | c | | 200 | real account |
| 2022-11-11 00:00:00.000 +0530 | Paid for Wages to rs 140 | wages a/c | d | 140 | | nominal account |
| | | to cash a/c | c | | 140 | real account |

| | | | | | | |
|---|---|----------------------------|---|-------|-------|--------------------|
| 2022-11-1 1 00:00:00. 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 |
| 2022-11-1 1 00:00:00. 000 +0530 | Paid for Wages to rs 100 | wages a/c | d | 100 | | nominal account |
| | | to cash a/c | c | | 100 | real account |
| 2022-11-1 1 00:00:00. 000 +0530 | Paid for Wages to CLEAR rs 11000 | wages a/c | d | 11000 | | nominal account |
| | | to cash a/c | c | | 11000 | real account |
| 2022-11-1 2 00:00:00. 000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |
| 2022-11-1 2 00:00:00. 000 +0530 | Paid for Other Expenses to BANDISH FOR SHOP BRP rs 3400 | other expenses a/c | d | 3400 | | nominal account |
| | | to cash a/c | c | | 3400 | real account |
| 2022-11-1 2 00:00:00. 000 +0530 | Paid for Gas & Electrical to 2 METER BILL CLEAR rs 15056 | gas & electrical a/c | d | 15056 | | nominal account |
| | | to cash a/c | c | | 15056 | real account |
| 2022-11-1 2 00:00:00. 000 +0530 | Paid for Food & dining to rs 225 | food & dining a/c | d | 225 | | nominal account |
| | | to cash a/c | c | | 225 | real account |

| | | | | | | |
|-------------------------------------|--|-------------------------|---|------|------|-----------------|
| 2022-11-12 00:00:00.000 +0530 | Paid for Food & dining to rs 225 | food & dining a/c | d | 225 | | nominal account |
| | | to cash a/c | c | | 225 | real account |
| 2022-11-12 00:00:00.000 +0530 | Paid for Online Services to FOR DLT rs 300 | online services a/c | d | 300 | | nominal account |
| | | to cash a/c | c | | 300 | real account |
| 2022-11-12 00:00:00.000 +0530 | Paid for Reference Materials to rs 2815 | reference materials a/c | d | 2815 | | nominal account |
| | | to cash a/c | c | | 2815 | real account |
| 2022-11-12 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 |
| 2022-11-13 00:00:00.000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |
| 2022-11-13 00:00:00.000 +0530 | Paid for Wages to rs 1000 | wages a/c | d | 1000 | | nominal account |
| | | to cash a/c | c | | 1000 | real account |
| 2022-11-13 00:00:00.000 +0530 | Paid for Food & dining to rs 240 | food & dining a/c | d | 240 | | nominal account |
| | | to cash a/c | c | | 240 | real account |
| 2022-11-13 00:00:00.000 +0530 | Paid for Wages to rs 800 | wages a/c | d | 800 | | nominal account |
| | | to cash a/c | c | | 800 | real account |

| | | | | | | |
|-------------------------------------|--|-------------------|---|------|------|-----------------|
| 2022-11-14 00:00:00.000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |
| 2022-11-14 00:00:00.000 +0530 | Paid for Stationery to rs 50 | stationery a/c | d | 50 | | nominal account |
| | | to cash a/c | c | | 50 | real account |
| 2022-11-14 00:00:00.000 +0530 | Paid for Wages to rs 2000 | wages a/c | d | 2000 | | nominal account |
| | | to upi a/c | c | | 2000 | real account |
| 2022-11-14 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 |
| 2022-11-15 00:00:00.000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |
| 2022-11-16 00:00:00.000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |
| 2022-11-16 00:00:00.000 +0530 | Paid for Wages to rs 100 | wages a/c | d | 100 | | nominal account |
| | | to cash a/c | c | | 100 | real account |
| 2022-11-17 00:00:00.000 +0530 | Paid for Wages to ADVANCED BY HOSPITAL rs 2000 | wages a/c | d | 2000 | | nominal account |
| | | to cash a/c | c | | 2000 | real account |

| | | | | | | |
|-------------------------------------|---|-------------------|---|------|------|-----------------|
| 2022-11-17 00:00:00.000 +0530 | Paid for Wages to ADVANCED rs 500 | wages a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |
| 2022-11-17 00:00:00.000 +0530 | Paid for Travel to DIESEL FILL rs 1000 | travel a/c | d | 1000 | | nominal account |
| | | to cash a/c | c | | 1000 | real account |
| 2022-11-18 00:00:00.000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |
| 2022-11-18 00:00:00.000 +0530 | Paid for Wages to CLEAR 13 DAYS rs 6500 | wages a/c | d | 6500 | | nominal account |
| | | to cash a/c | c | | 6500 | real account |
| 2022-11-18 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 |
| 2022-11-19 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 |
| 2022-11-19 00:00:00.000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |
| 2022-11-19 00:00:00.000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |

| | | | | | | |
|-------------------------------------|--|---------------------------|---|-------|-------|-----------------|
| 2022-11-19 00:00:00.000 +0530 | Paid for Food & dining to rs 160 | food & dining a/c | d | 160 | | nominal account |
| | | to cash a/c | c | | 160 | real account |
| 2022-11-20 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 |
| 2022-11-20 00:00:00.000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |
| 2022-11-20 00:00:00.000 +0530 | Paid for Repairs & Maintenance to FAN & LIGHTS rs 1300 | repairs & maintenance a/c | d | 1300 | | nominal account |
| | | to cash a/c | c | | 1300 | real account |
| 2022-11-20 00:00:00.000 +0530 | Paid for Wages to FOR BIKE rs 30000 | wages a/c | d | 30000 | | nominal account |
| | | to cash a/c | c | | 30000 | real account |
| 2022-11-20 00:00:00.000 +0530 | Paid for Food & dining to rs 360 | food & dining a/c | d | 360 | | nominal account |
| | | to cash a/c | c | | 360 | real account |
| 2022-11-20 00:00:00.000 +0530 | Paid for Wages to ADVANCED rs 4000 | wages a/c | d | 4000 | | nominal account |
| | | to cash a/c | c | | 4000 | real account |
| 2022-11-20 00:00:00.000 +0530 | Paid for Food & dining to rs 360 | food & dining a/c | d | 360 | | nominal account |
| | | to cash a/c | c | | 360 | real account |

| | | | | | | |
|-------------------------------------|-------------------------------------|-------------------|---|-------|-------|-----------------|
| 2022-11-21 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 |
| 2022-11-21 00:00:00.000 +0530 | Paid for Wages to rs 250 | wages a/c | d | 250 | | nominal account |
| | | to cash a/c | c | | 250 | real account |
| 2022-11-21 00:00:00.000 +0530 | Paid for Wages to CLEAR rs 17661 | wages a/c | d | 17661 | | nominal account |
| | | to cash a/c | c | | 17661 | real account |
| 2022-11-21 00:00:00.000 +0530 | Paid for Food & dining to rs 100 | food & dining a/c | d | 100 | | nominal account |
| | | to cash a/c | c | | 100 | real account |
| 2022-11-22 00:00:00.000 +0530 | Paid for Food & dining to rs 60 | food & dining a/c | d | 60 | | nominal account |
| | | to cash a/c | c | | 60 | real account |
| 2022-11-22 00:00:00.000 +0530 | Paid for Wages to ADVANCED rs 10000 | wages a/c | d | 10000 | | nominal account |
| | | to cash a/c | c | | 10000 | real account |
| 2022-11-22 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 |
| 2022-11-22 00:00:00.000 +0530 | Paid for Wages to rs 250 | wages a/c | d | 250 | | nominal account |
| | | to cash a/c | c | | 250 | real account |

| | | | | | | |
|---|--|----------------------|---|-------|-------|--------------------|
| 2022-11-2 2 00:00:00. 000 +0530 | Paid for Wages to rs 25000 | wages a/c | d | 25000 | | nominal account |
| | | to cash a/c | c | | 25000 | real account |
| 2022-11-2 2 00:00:00. 000 +0530 | Paid for Wages to rs 75 | wages a/c | d | 75 | | nominal account |
| | | to cash a/c | c | | 75 | real account |
| 2022-11-2 2 00:00:00. 000 +0530 | Paid for Food & dining to rs 75 | food & dining a/c | d | 75 | | nominal account |
| | | to cash a/c | c | | 75 | real account |
| 2022-11-2 3 10:38:43. 000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |
| 2022-11-2 3 20:02:51. 000 +0530 | Paid for Wages to rs 420 | wages a/c | d | 420 | | nominal account |
| | | to cash a/c | c | | 420 | real account |
| 2022-11-2 3 20:04:16. 000 +0530 | Paid for Wages to rs 250 | wages a/c | d | 250 | | nominal account |
| | | to cash a/c | c | | 250 | real account |
| 2022-11-2 3 20:04:37. 000 +0530 | Paid for Wages to rs 20 | wages a/c | d | 20 | | nominal account |
| | | to cash a/c | c | | 20 | real account |
| 2022-11-2 3 20:05:11. 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 |

| | | | | | | |
|-------------------------------------|--|-------------------------|---|------|------|-----------------|
| 2022-11-23 20:05:37.000 +0530 | Paid for Reference Materials to 2 CHAIRS rs 3000 | reference materials a/c | d | 3000 | | nominal account |
| | | to upi a/c | c | | 3000 | real account |
| 2022-11-24 20:49:07.000 +0530 | Paid for Wages to rs 420 | wages a/c | d | 420 | | nominal account |
| | | to cash a/c | c | | 420 | real account |
| 2022-11-24 20:49:25.000 +0530 | Paid for Wages to rs 250 | wages a/c | d | 250 | | nominal account |
| | | to cash a/c | c | | 250 | real account |
| 2022-11-24 20:49:40.000 +0530 | Paid for Food & dining to rs 300 | food & dining a/c | d | 300 | | nominal account |
| | | to cash a/c | c | | 300 | real account |
| 2022-11-24 20:50:16.000 +0530 | Paid for Online Services to rs 3000 | online services a/c | d | 3000 | | nominal account |
| | | to upi a/c | c | | 3000 | real account |
| 2022-11-24 20:50:40.000 +0530 | Paid for Packaging to GIFTING PACKETS FOR REVIEW 200 PIECES rs 500 | packaging a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |
| 2022-11-24 20:51:14.000 +0530 | Paid for Wages to rs 5000 | wages a/c | d | 5000 | | nominal account |
| | | to cash a/c | c | | 5000 | real account |

| | | | | | | |
|---|---|---------------------|---|-------|------|-----------------|
| 2022-11-24 20:51:53. 000 +0530 | Paid for Online Services to FOR RATINGS FREE GIFTING 300 PIECES rs 6000 | online services a/c | d | 6000 | | nominal account |
| | | to cash a/c | c | | 6000 | real account |
| 2022-11-25 00:00:00. 000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |
| 2022-11-25 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 |
| 2022-11-25 00:00:00. 000 +0530 | Paid for Charity to ARFATH BHAL rs 8000 | charity a/c | d | 8000 | | nominal account |
| | | to upi a/c | c | | 8000 | real account |
| 2022-11-25 00:00:00. 000 +0530 | Paid for Stationery to rs 20 | stationery a/c | d | 20 | | nominal account |
| | | to cash a/c | c | | 20 | real account |
| 2022-11-25 00:00:00. 000 +0530 | Paid for Wages to rs 250 | wages a/c | d | 250 | | nominal account |
| | | to cash a/c | c | | 250 | real account |
| 2022-11-25 00:00:00. 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 |
| 2022-11-25 00:00:00. 000 +0530 | Paid for Wages to rs 20650 | wages a/c | d | 20650 | | nominal account |

| | | | | | | |
|---|---|----------------------|---|-----|-------|--------------------|
| | | to cash a/c | c | | 20650 | real account |
| 2022-11-2 5 00:00:00. 000 +0530 | Paid for Wages to TOTAL rs 760 | wages a/c | d | 760 | | nominal account |
| | | to cash a/c | c | | 760 | real account |
| 2022-11-2 5 00:00:00. 000 +0530 | Paid for Wages to rs 250 | wages a/c | d | 250 | | nominal account |
| | | to cash a/c | c | | 250 | real account |
| 2022-11-2 6 00:00:00. 000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |
| 2022-11-2 7 13:20:34. 000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |
| 2022-11-2 6 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 |
| 2022-11-2 7 13:21:10. 000 +0530 | Paid for Wages to rs 420 | wages a/c | d | 420 | | nominal account |
| | | to cash a/c | c | | 420 | real account |
| 2022-11-2 6 00:00:00. 000 +0530 | Paid for Wages to rs 250 | wages a/c | d | 250 | | nominal account |
| | | to cash a/c | c | | 250 | real account |
| 2022-11-2 6 00:00:00. 000 +0530 | Paid for Food & dining to rs 260 | food & dining a/c | d | 260 | | nominal account |
| | | to cash a/c | c | | 260 | real account |

| | | | | | | |
|-------------------------------------|--|--------------------|---|--------|--------|-----------------|
| 2022-11-26 00:00:00.000 +0530 | Paid for Wages to rs 175 | wages a/c | d | 175 | | nominal account |
| | | to cash a/c | c | | 175 | real account |
| 2022-11-26 00:00:00.000 +0530 | Paid for Other Expenses to FOR CLOTHES rs 2000 | other expenses a/c | d | 2000 | | nominal account |
| | | to cash a/c | c | | 2000 | real account |
| 2022-11-26 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 |
| 2022-11-26 00:00:00.000 +0530 | Paid for Office Space to GIVEN TO ASU DIDI IN OUR SHOP rs 110000 | office space a/c | d | 110000 | | nominal account |
| | | to cash a/c | c | | 110000 | real account |
| 2022-11-26 00:00:00.000 +0530 | Paid for Wages to rs 135 | wages a/c | d | 135 | | nominal account |
| | | to cash a/c | c | | 135 | real account |
| 2022-11-21 00:00:00.000 +0530 | Paid for Wages to rs 3180 | wages a/c | d | 3180 | | nominal account |
| | | to cash a/c | c | | 3180 | real account |
| 2022-11-28 00:00:00.000 +0530 | Paid for Wages to rs 50 | wages a/c | d | 50 | | nominal account |
| | | to cash a/c | c | | 50 | real account |
| 2022-11-28 00:00:00.000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |

| | | | | | | |
|---|--|----------------------|---|------|------|--------------------|
| | | to cash a/c | c | | 500 | real account |
| 2022-11-28 00:00:00. 000 +0530 | Paid for Wages to rs 250 | wages a/c | d | 250 | | nominal account |
| | | to cash a/c | c | | 250 | real account |
| 2022-11-29 00:00:00. 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 |
| 2022-11-29 00:00:00. 000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |
| 2022-11-29 00:00:00. 000 +0530 | Paid for Wages to rs 1000 | wages a/c | d | 1000 | | nominal account |
| | | to cash a/c | c | | 1000 | real account |
| 2022-11-29 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 |
| 2022-11-29 00:00:00. 000 +0530 | Paid for Wages to rs 250 | wages a/c | d | 250 | | nominal account |
| | | to cash a/c | c | | 250 | real account |
| 2022-11-30 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 |
| 2022-11-30 00:00:00. 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 |

| | | | | | | |
|-------------------------------------|---------------------------------|-------------------|---|-----|-----|-----------------|
| 2022-11-30 00:00:00.000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to upi a/c | c | | 500 | real account |
| 2022-11-09 00:00:00.000 +0530 | Paid for Wages to rs 90 | wages a/c | d | 90 | | nominal account |
| | | to cash a/c | c | | 90 | real account |
| 2022-11-27 00:00:00.000 +0530 | Paid for Wages to rs 350 | wages a/c | d | 350 | | nominal account |
| | | to cash a/c | c | | 350 | real account |
| 2022-11-27 00:00:00.000 +0530 | Paid for Wages to rs 250 | wages a/c | d | 250 | | nominal account |
| | | to cash a/c | c | | 250 | real account |
| 2022-11-27 00:00:00.000 +0530 | Paid for Wages to rs 600 | wages a/c | d | 600 | | nominal account |
| | | to cash a/c | c | | 600 | real account |
| 2022-11-05 00:00:00.000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |
| 2022-11-06 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 |
| 2022-11-07 00:00:00.000 +0530 | Paid for Wages to rs 500 | wages a/c | d | 500 | | nominal account |
| | | to cash a/c | c | | 500 | real account |

| | | | | | | |
|-------------------------------------|--|---------------------------|---|-----|-----|-----------------|
| 2022-11-07 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 |
| 2022-11-07 00:00:00.000 +0530 | Paid for Wages to ADVANCED rs 700 | wages a/c | d | 700 | | nominal account |
| | | to cash a/c | c | | 700 | real account |
| 2022-11-10 00:00:00.000 +0530 | Paid for Wages to rs 300 | wages a/c | d | 300 | | nominal account |
| | | to cash a/c | c | | 300 | real account |
| 2022-11-11 00:00:00.000 +0530 | Paid for Repairs & Maintenance to rs 200 | repairs & maintenance a/c | d | 200 | | nominal account |
| | | to cash a/c | c | | 200 | real account |
| 2022-11-01 00:00:00.000 +0530 | Paid for Wages to rs 849 | wages a/c | d | 849 | | nominal account |
| | | to cash a/c | c | | 849 | real account |

| Date | Description | Particulars | Entry Type | Debit Amount | Credit Amount | Account Type |
|-------------------------------------|--|---|------------|--------------|---------------|-----------------|
| 2022-11-23 00:00:00.000 +0530 | purchase d goods from Gino Pashler worth rs 500 | purchase a/c | d | 500 | | nominal account |
| | | to {"payment data":{}} a/c | c | | 500 | real account |
| 2022-11-23 00:00:00.000 +0530 | purchase d goods from Nadia Pagden worth rs 5000 | purchase a/c | d | 5000 | | nominal account |
| | | to {"payment data":{"paymentlist":[{"method":"cash","amount":"1500"}, {"method":"card","amount":"1500"}, {"method":"wallet","amount":"1000"}, {"method":"net bank","amount":"1000"}]} a/c | c | | 5000 | real account |

| Date | Description | Particulars | Entry Type | Debit Amount | Credit Amount | Account Type |
|-------------------------------------|--|--------------|------------|--------------|---------------|-----------------|
| 2022-11-01 00:00:00.000 +0530 | purchase d stock items worth rs 7100 and paid through cash | purchase a/c | d | 7100 | | nominal account |
| | | to upi a/c | c | | 7100 | real account |
| 2022-11-03 00:00:00.000 +0530 | purchase d stock items worth rs 2250 and paid through cash | purchase a/c | d | 2250 | | nominal account |
| | | to cash a/c | c | | 2250 | real account |
| 2022-11-03 00:00:00.000 +0530 | purchase d stock items worth rs 65680 and paid through cash | purchase a/c | d | 65680 | | nominal account |
| | | to cash a/c | c | | 65680 | real account |
| 2022-11-03 00:00:00.000 +0530 | purchase d stock items worth rs 134635 and paid through cash | purchase a/c | d | 134635 | | nominal account |
| | | to cash a/c | c | | 134635 | real account |
| 2022-11-17 00:00:00.000 +0530 | purchase d stock items worth rs 13800 and paid through cash | purchase a/c | d | 13800 | | nominal account |
| | | to upi a/c | c | | 13800 | real account |
| 2022-11-19 00:00:00.000 +0530 | purchase d stock items worth rs 12650 and paid through cash | purchase a/c | d | 12650 | | nominal account |

| | | | | | | |
|---|---|-----------------|---|--------|--------|--------------------|
| | | to cash a/c | c | | 12650 | real account |
| 2022-11-01 00:00:00. 000 +0530 | purchase d stock items worth rs 122 and paid through cash | purchase a/c | d | 122 | | nominal account |
| | | to cash a/c | c | | 122 | real account |
| 2022-11-23 00:00:00. 000 +0530 | purchase d stock items worth rs 173350 and paid through cash | purchase a/c | d | 173350 | | nominal account |
| | | to cash a/c | c | | 173350 | real account |
| 2022-11-24 00:00:00. 000 +0530 | purchase d stock items worth rs 13180 and paid through cash | purchase a/c | d | 13180 | | nominal account |
| | | to card a/c | c | | 13180 | real account |
| 2022-11-26 00:00:00. 000 +0530 | purchase d stock items worth rs 10000 and paid through cash | purchase a/c | d | 10000 | | nominal account |
| | | to cash a/c | c | | 10000 | real account |
| 2022-11-26 00:00:00. 000 +0530 | purchase d stock items worth rs 52600 and paid through cash | purchase a/c | d | 52600 | | nominal account |
| | | to upi a/c | c | | 52600 | real account |