Date	Descriptio n	Particular s	Entry Type	Debit Amount	Credit Amount	Account Type
2022-10-0 1 17:27:00. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-0 1 17:33:57. 000 +0530	sold goods to PRATHIM A for rs 1350	cash a/c	d	1350		real account
		to sales a/c	С		1350	nominal account
2022-10-0 1 21:23:30. 000 +0530	sold goods to afreen for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-0 1 21:25:12. 000 +0530	sold goods to amjad for rs 800	cash a/c	d	800		real account
		to sales a/c	С		800	nominal account
2022-10-0 1 21:27:15. 000 +0530	sold goods to K RAJU for rs 1300	cash a/c	d	1300		real account
		to sales a/c	С		1300	nominal account
2022-10-0 1 21:28:58. 000 +0530	sold goods to SANDEE P KUMAR for rs 2250	cash a/c	d	2250		real account
		to sales a/c	С		2250	nominal account
2022-10-0 1 21:30:06. 000 +0530	sold goods to vindhya for rs 3100	cash a/c	d	3100		real account
		to sales a/c	С		3100	nominal account
2022-10-0 1 21:34:59. 000 +0530	sold goods to afreen for rs 200	cash a/c	d	200		real account

		to sales a/c	С		200	nominal account
2022-10-0 1 21:37:34. 000 +0530	sold goods to HANVITH A for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2022-10-0 1 21:43:23. 000 +0530	sold goods to Vaishali for rs 900	cash a/c	d	900		real account
		to sales a/c	С		900	nominal account
2022-10-0 1 22:43:19. 000 +0530	sold goods to Pradeep for rs 180	cash a/c	d	180		real account
		to sales a/c	С		180	nominal account
2022-10-0 1 23:14:47. 000 +0530	sold goods to rahmath unnisa for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2022-10-0 1 23:23:52. 000 +0530	sold goods to Pradeep for rs 250	cash a/c	d	250		real account
		to sales a/c	С		250	nominal account
2022-10-0 1 23:24:21. 000 +0530	sold goods to suraikha patela for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2022-10-0 2 12:35:36. 000 +0530	sold goods to sovarupa for rs 1100	cash a/c	d	1100		real account
		to sales a/c	С		1100	nominal account
2022-10-0 2 15:00:20. 000 +0530	sold goods to mustaqim khan for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account

2022-10-0 2 19:04:23. 000 +0530	sold goods to devesh for rs 2650	cash a/c	d	2650		real account
		to sales a/c	С		2650	nominal account
2022-10-0 2 19:27:09. 000 +0530	sold goods to Paradise for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2022-10-0 2 19:22:56. 000 +0530	sold goods to Sir for rs 45000	cash a/c	d	45000		real account
		to sales a/c	С		45000	nominal account
2022-10-0 2 19:33:52. 000 +0530	sold goods to chanbi for rs 3100	cash a/c	d	3100		real account
		to sales a/c	С		3100	nominal account
2022-10-0 2 19:35:04. 000 +0530	sold goods to majela for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2022-10-0 2 19:38:44. 000 +0530	sold goods to ui for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2022-10-0 2 19:39:26. 000 +0530	sold goods to tasleem for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2022-10-0 2 19:40:14. 000 +0530	sold goods to rahmath unnisa for rs 340	cash a/c	d	340		real account
		to sales a/c	С		340	nominal account

2022-10-0 2 19:41:51. 000 +0530	sold goods to MEHVISH for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-0 2 19:43:49. 000 +0530	sold goods to HARINI for rs 4150	cash a/c	d	4150		real account
		to sales a/c	С		4150	nominal account
2022-10-0 2 19:47:03. 000 +0530	sold goods to santosh for rs 3500	cash a/c	d	3500		real account
		to sales a/c	С		3500	nominal account
2022-10-0 2 19:48:21. 000 +0530	sold goods to vel murugan for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2022-10-0 2 20:00:08. 000 +0530	sold goods to DEEBA for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2022-10-0 2 20:19:21. 000 +0530	sold goods to chingkhei nganba for rs 13200	cash a/c	d	13200		real account
		to sales a/c	С		13200	nominal account
2022-10-0 2 20:37:21. 000 +0530	sold goods to madam, for rs 1650	cash a/c	d	1650		real account
		to sales a/c	С		1650	nominal account
2022-10-0 2 20:43:29. 000 +0530	sold goods to s.paul for rs 4470	cash a/c	d	4470		real account
		to sales a/c	С		4470	nominal account

2022-10-0 2 20:49:05. 000 +0530	sold goods to madam, for rs 4500	cash a/c	d	4500		real account
		to sales a/c	С		4500	nominal account
2022-10-0 2 21:38:41. 000 +0530	sold goods to shilpa for rs 3500	cash a/c	d	3500		real account
		to sales a/c	С		3500	nominal account
2022-10-0 2 22:00:43. 000 +0530	sold goods to irfan bhai for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-0 2 22:19:51. 000 +0530	sold goods to	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-0 3 11:02:45. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-0 3 11:10:46. 000 +0530	sold goods to deepa gajendra for rs 6200	cash a/c	d	6200		real account
		to sales a/c	С		6200	nominal account
2022-10-0 3 11:31:27. 000 +0530	sold goods to jayanth reddy for rs 3200	cash a/c	d	3200		real account
		to sales a/c	С		3200	nominal account
2022-10-0 3 11:33:44. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account

2022-10-0		cash a/c	d	300		real
3 11:35:18. 000 +0530	goods to priyanka for rs 300					account
		to sales a/c	С		300	nominal account
2022-10-0 3 11:35:44. 000 +0530	sold goods to sir for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2022-10-0 3 12:46:16. 000 +0530	sold goods to alka mishra for rs 8000	cash a/c	d	8000		real account
		to sales a/c	С		8000	nominal account
2022-10-0 3 21:44:10. 000 +0530	sold goods to chanbi for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2022-10-0 3 21:44:46. 000 +0530	sold goods to suraikha patela for rs 700	cash a/c	d	700		real account
		to sales a/c	С		700	nominal account
2022-10-0 3 21:45:21. 000 +0530	sold goods to sir for rs 1300	cash a/c	d	1300		real account
		to sales a/c	С		1300	nominal account
2022-10-0 3 21:46:51. 000 +0530	sold goods to majela for rs 5100	cash a/c	d	5100		real account
		to sales a/c	С		5100	nominal account
2022-10-0 3 21:55:57. 000 +0530	sold goods to rahmath unnisa for rs 2200	cash a/c	d	2200		real account
		to sales a/c	С		2200	nominal account

2022-10-0		cash a/c	d	1400		real account
21:58:05. 000 +0530	goods to tiwary for rs 1400					account
		to sales a/c	С		1400	nominal account
2022-10-0 4 02:46:49. 000 +0530	sold goods to	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-0 4 10:36:43. 000 +0530	sold goods to bino c tiol for rs 600	cash a/c	d	600		real account
		to sales a/c	С		600	nominal account
2022-10-0 4 10:38:50. 000 +0530	sold goods to krishnamo rrthi for rs 400	cash a/c	d	400		real account
		to sales a/c	С		400	nominal account
2022-10-0 4 15:19:08. 000 +0530	sold goods to suraikha patela for rs 150	cash a/c	d	150		real account
		to sales a/c	С		150	nominal account
2022-10-0 4 15:19:32. 000 +0530	sold goods to vikash for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2022-10-0 4 15:20:28. 000 +0530	sold goods to DAMAK for rs 400	cash a/c	d	400		real account
		to sales a/c	С		400	nominal account
2022-10-0 4 15:21:56. 000 +0530	sold goods to hameeda for rs 600	cash a/c	d	600		real account
		to sales a/c	С		600	nominal account

2022-10-0		cash a/c	d	1700		real
4 15:22:44. 000 +0530	goods to SAMPA RANI for rs 1700					account
		to sales a/c	С		1700	nominal account
2022-10-0 4 15:24:19. 000 +0530	sold goods to masrat for rs 900	cash a/c	d	900		real account
		to sales a/c	С		900	nominal account
2022-10-0 4 15:32:28. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-0 4 15:39:19. 000 +0530	sold goods to MANI for rs 7770	cash a/c	d	7770		real account
		to sales a/c	С		7770	nominal account
2022-10-0 4 15:47:40. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-0 4 15:53:57. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-0 4 16:25:06. 000 +0530	sold goods to HIMAJA for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-0 4 19:35:44. 000 +0530	sold goods to sekhar for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account

					1	
2022-10-0 5 14:53:46. 000 +0530	sold goods to K RAJU for rs 1800	cash a/c	d	1800		real account
		to sales a/c	С		1800	nominal account
2022-10-0 5 14:55:19. 000 +0530	sold goods to ZABA for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-0 5 14:56:59. 000 +0530	sold goods to vijay prashant online order for rs 7300	cash a/c	d	7300		real account
		to sales a/c	С		7300	nominal account
2022-10-0 5 15:01:43. 000 +0530	sold goods to sagar for rs 3650	cash a/c	d	3650		real account
		to sales a/c	С		3650	nominal account
2022-10-0 5 15:03:09. 000 +0530	sold goods to bazil for rs 3000	cash a/c	d	3000		real account
		to sales a/c	С		3000	nominal account
2022-10-0 5 15:05:26. 000 +0530	sold goods to ONLINE CUSTOM ER for rs 2650	cash a/c	d	2650		real account
		to sales a/c	С		2650	nominal account
2022-10-0 5 15:06:36. 000 +0530	sold goods to chanbi for rs 2400	cash a/c	d	2400		real account
		to sales a/c	С		2400	nominal account
2022-10-0 5 15:08:31. 000 +0530	sold goods to vikash for rs 200	cash a/c	d	200		real account

		to sales a/c	С		200	nominal account
2022-10-0 5 15:09:33. 000 +0530	sold goods to BHARGA V for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2022-10-0 5 18:26:29. 000 +0530	sold goods to rajput for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2022-10-0 5 22:25:33. 000 +0530	sold goods to sandip gulrip for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2022-10-0 5 22:27:06. 000 +0530	sold goods to K RAJU for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-0 5 22:28:42. 000 +0530	sold goods to dzire pearls for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2022-10-0 6 10:48:30. 000 +0530	sold goods to babita for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2022-10-0 6 11:31:47. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-0 6 11:36:27. 000 +0530	sold goods to rajni priya for rs 2800	cash a/c	d	2800		real account
		to sales a/c	С		2800	nominal account

2022 42 2	a a l e l		٦	4400		na al
2022-10-0 6 15:34:30. 000 +0530	goods to HARINI for rs 1100	cash a/c	d	1100		real account
+0530	1100	to sales	С		1100	nominal account
2022-10-0 6 15:35:56. 000 +0530	sold goods to SAURAV for rs 1800	cash a/c	d	1800		real account
		to sales a/c	С		1800	nominal account
2022-10-0 6 15:38:04. 000 +0530	sold goods to sekhar for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-0 6 15:43:57. 000 +0530	sold goods to K RAJU for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-0 6 15:44:43. 000 +0530	sold goods to BHASKE R for rs 3000	cash a/c	d	3000		real account
		to sales a/c	С		3000	nominal account
2022-10-0 6 15:46:38. 000 +0530	sold goods to bino c tiol for rs 3999	cash a/c	d	3999		real account
		to sales a/c	С		3999	nominal account
2022-10-0 6 18:32:12. 000 +0530	sold goods to sakhina for rs 550	cash a/c	d	550		real account
		to sales a/c	С		550	nominal account
2022-10-0 6 18:33:45. 000 +0530	sold goods to MADAM for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account

2022-10-0 6 18:38:15. 000 +0530	sold goods to g sukumar for rs	cash a/c	d	1600		real account
	1600	to sales	С		1600	nominal account
2022-10-0 6 18:38:56. 000 +0530	sold goods to PRATEE K for rs 650	cash a/c	d	650		real account
		to sales a/c	С		650	nominal account
2022-10-0 6 18:40:25. 000 +0530	sold goods to UTKARS H for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2022-10-0 6 19:01:15. 000 +0530	sold goods to SUDHIR for rs 3000	cash a/c	d	3000		real account
		to sales a/c	С		3000	nominal account
2022-10-0 6 19:07:09. 000 +0530	sold goods to SUDHIR for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2022-10-0 7 13:43:35. 000 +0530	sold goods to sir for rs 3900	cash a/c	d	3900		real account
		to sales a/c	С		3900	nominal account
2022-10-0 7 13:47:51. 000 +0530	sold goods to r k star for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2022-10-0 7 14:26:54. 000 +0530	sold goods to MEHVISH for rs 250	cash a/c	d	250		real account
		to sales a/c	С		250	nominal account

2022-10-0	sold	cash a/c	d	250		real
7 14:27:57. 000 +0530	goods to majela for rs 250	3.0				account
		to sales a/c	С		250	nominal account
2022-10-0 7 15:15:58. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-0 7 15:46:19. 000 +0530	sold goods to adnan for rs 600	cash a/c	d	600		real account
		to sales a/c	С		600	nominal account
2022-10-0 7 16:35:08. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-0 7 16:36:05. 000 +0530	sold goods to Amair Yar Khan Builder for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2022-10-0 7 17:19:52. 000 +0530	sold goods to MADAM for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2022-10-0 7 18:37:02. 000 +0530	sold goods to NAWAB for rs 900	cash a/c	d	900		real account
		to sales a/c	С		900	nominal account
2022-10-0 7 18:39:14. 000 +0530	sold goods to NAWAB for rs 3600	cash a/c	d	3600		real account
		to sales a/c	С		3600	nominal account

2022-10-0 7 19:07:31.	goods to NAWAB	cash a/c	d	2000		real account
000 +0530	for rs 2000					
		to sales a/c	С		2000	nominal account
2022-10-0 7 20:42:02. 000 +0530	sold goods to KIRAN for rs 1600	cash a/c	d	1600		real account
		to sales a/c	С		1600	nominal account
2022-10-0 7 22:42:24. 000 +0530	sold goods to KIRAN for rs 550	cash a/c	d	550		real account
		to sales a/c	С		550	nominal account
2022-10-0 8 10:31:59. 000 +0530	sold goods to madam for rs 350	cash a/c	d	350		real account
		to sales a/c	С		350	nominal account
2022-10-0 8 11:26:03. 000 +0530	sold goods to raju for rs 2200	cash a/c	d	2200		real account
		to sales a/c	С		2200	nominal account
2022-10-0 8 11:36:26. 000 +0530	sold goods to raju for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2022-10-0 8 12:50:10. 000 +0530	sold goods to himanshu for rs 12000	cash a/c	d	12000		real account
		to sales a/c	С		12000	nominal account
2022-10-0 8 16:42:31. 000 +0530	sold goods to ibrahim for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account

2022-10-0 8 16:45:27. 000 +0530	sold goods to irfan for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-0 8 16:48:58. 000 +0530	sold goods to Madam for rs 3500	cash a/c	d	3500		real account
		to sales a/c	С		3500	nominal account
2022-10-0 8 17:06:36. 000 +0530	sold goods to Madam for rs 5000	cash a/c	d	5000		real account
		to sales a/c	С		5000	nominal account
2022-10-0 8 17:08:42. 000 +0530	sold goods to shaik badshah for rs 400	cash a/c	d	400		real account
		to sales a/c	С		400	nominal account
2022-10-0 8 17:09:30. 000 +0530	sold goods to RAHUL for rs 600	cash a/c	d	600		real account
		to sales a/c	С		600	nominal account
2022-10-0 8 17:10:50. 000 +0530	sold goods to TRAVALI for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-0 8 17:18:31. 000 +0530	sold goods to RAJE SHANKA R for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-0 8 17:19:35. 000 +0530	sold goods to anand for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account

0000 40 0				0500		
2022-10-0 8 17:44:39. 000 +0530	goods to rose for rs 3500	cash a/c	d	3500		real account
		to sales a/c	С		3500	nominal account
2022-10-0 8 17:52:01. 000 +0530	sold goods to moomosu mr for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-0 8 18:07:34. 000 +0530	sold goods to auia for rs 3100	cash a/c	d	3100		real account
		to sales a/c	С		3100	nominal account
2022-10-0 8 18:51:33. 000 +0530	sold goods to sir for rs 800	cash a/c	d	800		real account
		to sales a/c	С		800	nominal account
2022-10-0 8 18:53:39. 000 +0530	sold goods to madam for rs 1600	cash a/c	d	1600		real account
		to sales a/c	С		1600	nominal account
2022-10-0 8 19:24:45. 000 +0530	sold goods to madam for rs 740	cash a/c	d	740		real account
		to sales a/c	С		740	nominal account
2022-10-0 8 19:32:25. 000 +0530	sold goods to gasm for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-0 8 20:55:33. 000 +0530	sold goods to dolly for rs 15500	cash a/c	d	15500		real account
		to sales a/c	С		15500	nominal account

2022-10-0 9 13:47:39.	sold goods to asliddin	cash a/c	d	14500		real account
000 +0530	for rs 14500					
		to sales a/c	С		14500	nominal account
2022-10-0 9 13:51:35. 000 +0530	sold goods to asliddin for rs 2900	cash a/c	d	2900		real account
		to sales a/c	С		2900	nominal account
2022-10-0 9 13:52:46. 000 +0530	sold goods to asliddin for rs 904	cash a/c	d	904		real account
		to sales a/c	С		904	nominal account
2022-10-0 9 13:54:50. 000 +0530	sold goods to shaeey for rs 400	cash a/c	d	400		real account
		to sales a/c	С		400	nominal account
2022-10-0 9 14:42:39. 000 +0530	sold goods to asliddin for rs 12400	cash a/c	d	12400		real account
		to sales a/c	С		12400	nominal account
2022-10-0 9 17:11:36. 000 +0530	sold goods to manojkum ar for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-0 9 17:12:55. 000 +0530	sold goods to dolly for rs 360	cash a/c	d	360		real account
		to sales a/c	С		360	nominal account
2022-10-0 9 17:15:19. 000 +0530	sold goods to asliddin for rs 800	cash a/c	d	800		real account
		to sales a/c	С		800	nominal account

2022-10-0 9 17:52:04. 000 +0530	sold goods to k padmavta h for rs 3000	cash a/c	d	3000		real account
		to sales a/c	С		3000	nominal account
2022-10-0 9 17:56:51. 000 +0530	sold goods to priyanshi for rs 1300	cash a/c	d	1300		real account
		to sales a/c	С		1300	nominal account
2022-10-0 9 19:06:04. 000 +0530	sold goods to swaraj kumer for rs 660	cash a/c	d	660		real account
		to sales a/c	С		660	nominal account
2022-10-0 9 19:52:02. 000 +0530	sold goods to maqsood for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2022-10-0 9 21:11:16. 000 +0530	sold goods to waezeem for rs 4100	cash a/c	d	4100		real account
		to sales a/c	С		4100	nominal account
2022-10-0 9 21:18:06. 000 +0530	sold goods to mohd for rs 1050	cash a/c	d	1050		real account
		to sales a/c	С		1050	nominal account
2022-10-0 9 21:21:27. 000 +0530	sold goods to mohd for rs 4800	cash a/c	d	4800		real account
		to sales a/c	С		4800	nominal account
2022-10-0 9 21:25:51. 000 +0530	sold goods to mohd for rs 1100	cash a/c	d	1100		real account
		to sales a/c	С		1100	nominal account

2022-10-0 9 21:56:30. 000 +0530	sold goods to mohd for rs 400	cash a/c	d	400		real account
+0330		to sales a/c	С		400	nominal account
2022-10-0 9 22:00:16. 000 +0530	sold goods to mohd for rs 4500	cash a/c	d	4500		real account
		to sales a/c	С		4500	nominal account
2022-10-0 9 22:01:34. 000 +0530	sold goods to waezeem for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-0 9 22:02:41. 000 +0530	sold goods to adnan for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2022-10-1 0 11:04:48. 000 +0530	sold goods to	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-1 0 12:22:30. 000 +0530	sold goods to Belinda for rs 29687	cash a/c	d	29687		real account
		to sales a/c	С		29687	nominal account
2022-10-1 0 12:44:11. 000 +0530	sold goods to Cesar for rs 25982	cash a/c	d	25982		real account
		to sales a/c	С		25982	nominal account
2022-10-1 0 14:23:49. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account

2022-10-1 0 14:25:11.	goods to anju for rs	cash a/c	d	0		real account
000 +0530	0					
7000		to sales a/c	С		0	nominal account
2022-10-1 0 14:32:42. 000 +0530	sold goods to vinay kumar for rs 4620	cash a/c	d	4620		real account
		to sales a/c	С		4620	nominal account
2022-10-1 0 15:56:40. 000 +0530	sold goods to asliddin for rs 15000	cash a/c	d	15000		real account
		to sales a/c	С		15000	nominal account
2022-10-1 0 15:59:56. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-1 0 16:04:27. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-1 0 16:46:21. 000 +0530	sold goods to chanbi for rs 700	cash a/c	d	700		real account
		to sales a/c	С		700	nominal account
2022-10-1 0 16:51:12. 000 +0530	sold goods to SANDEE P KUMAR for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2022-10-1 0 16:52:48. 000 +0530	sold goods to sakhina for rs 4000	cash a/c	d	4000		real account
		to sales a/c	С		4000	nominal account

2022-10-1 0 18:09:28. 000 +0530	sold goods to VINAY for rs 932	cash a/c	d	932		real account
		to sales a/c	С		932	nominal account
2022-10-1 0 22:01:19. 000 +0530	sold goods to C HANDRA SHEKAR for rs 23000	cash a/c	d	23000		real account
		to sales a/c	С		23000	nominal account
2022-10-1 1 11:39:52. 000 +0530	sold goods to m ashraf for rs 6500	cash a/c	d	6500		real account
		to sales a/c	С		6500	nominal account
2022-10-1 1 11:41:50. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-1 1 14:10:51. 000 +0530	sold goods to abdul qadeer baig for rs 1120	cash a/c	d	1120		real account
		to sales a/c	С		1120	nominal account
2022-10-1 1 14:16:23. 000 +0530	sold goods to Heena madam for rs 600	cash a/c	d	600		real account
		to sales a/c	С		600	nominal account
2022-10-1 1 14:17:28. 000 +0530	sold goods to maqsood for rs 240	cash a/c	d	240		real account
		to sales a/c	С		240	nominal account
2022-10-1 1 18:46:05. 000 +0530	sold goods to bila; for rs 150	cash a/c	d	150		real account

		to sales a/c	С		150	nominal account
2022-10-1 1 18:46:27. 000 +0530	sold goods to SAURAV for rs 240	cash a/c	d	240		real account
		to sales a/c	С		240	nominal account
2022-10-1 1 20:24:28. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-1 1 20:26:55. 000 +0530	sold goods to DHRUV GUPTA for rs 7500	cash a/c	d	7500		real account
		to sales a/c	С		7500	nominal account
2022-10-1 1 20:54:31. 000 +0530	sold goods to MADAM for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2022-10-1 1 20:56:41. 000 +0530	sold goods to MADAM for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2022-10-1 1 21:00:55. 000 +0530	sold goods to mohd for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-1 1 22:27:55. 000 +0530	sold goods to ANITA HARDAS ANEY for rs 900	cash a/c	d	900		real account
		to sales a/c	С		900	nominal account
2022-10-1 2 13:25:14. 000 +0530	sold goods to MADAM for rs 900	cash a/c	d	900		real account

		to sales a/c	С		900	nominal account
2022-10-1 2 13:26:23. 000 +0530	sold goods to OSHA RANI for rs 7000	cash a/c	d	7000		real account
		to sales a/c	С		7000	nominal account
2022-10-1 2 13:55:22. 000 +0530	sold goods to rakul for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-1 2 13:56:26. 000 +0530	sold goods to devanath for rs 13545	cash a/c	d	13545		real account
		to sales a/c	С		13545	nominal account
2022-10-1 2 13:57:03. 000 +0530	sold goods to akash for rs 9945	cash a/c	d	9945		real account
		to sales a/c	С		9945	nominal account
2022-10-1 2 13:57:36. 000 +0530	sold goods to uday for rs 11205	cash a/c	d	11205		real account
		to sales a/c	С		11205	nominal account
2022-10-1 2 13:58:14. 000 +0530	sold goods to suryanath for rs 8550	cash a/c	d	8550		real account
		to sales a/c	С		8550	nominal account
2022-10-1 2 16:21:01. 000 +0530	sold goods to Dex for rs 6750	cash a/c	d	6750		real account
		to sales a/c	С		6750	nominal account
2022-10-1 2 16:25:50. 000 +0530	sold goods to sreehari for rs 3650	cash a/c	d	3650		real account
		to sales a/c	С		3650	nominal account

2022-10-1 2 17:32:33.	sold goods to MADAM	cash a/c	d	750		real account
17:32:33. 000 +0530	for rs 750					
		to sales a/c	С		750	nominal account
2022-10-1 2 17:33:33. 000 +0530	sold goods to SALMA BEGUM for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2022-10-1 2 17:34:41. 000 +0530	sold goods to MALEKA for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2022-10-1 2 17:37:33. 000 +0530	sold goods to madam for rs 150	cash a/c	d	150		real account
		to sales a/c	С		150	nominal account
2022-10-1 2 18:07:50. 000 +0530	sold goods to tejal for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2022-10-1 2 18:11:24. 000 +0530	sold goods to shanawaz for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-1 2 21:47:54. 000 +0530	sold goods to Mohd for rs 8500	cash a/c	d	8500		real account
		to sales a/c	С		8500	nominal account
2022-10-1 3 11:00:07. 000 +0530	sold goods to Christine for rs 2214	cash a/c	d	2214		real account
		to sales a/c	С		2214	nominal account

2022-10-1 3 11:03:23. 000	sold goods to Isabelle for rs	cash a/c	d	10000		real account
+0530	10000					
		to sales a/c	С		10000	nominal account
2022-10-1 3 11:05:04. 000 +0530	sold goods to Bertrand for rs 3602	cash a/c	d	3602		real account
		to sales a/c	С		3602	nominal account
2022-10-1 3 12:21:27. 000 +0530	sold goods to Mohd for rs 5550	cash a/c	d	5550		real account
		to sales a/c	С		5550	nominal account
2022-10-1 3 12:56:58. 000 +0530	sold goods to Isabelle for rs 16650	cash a/c	d	16650		real account
		to sales a/c	С		16650	nominal account
2022-10-1 3 13:33:12. 000 +0530	sold goods to neerajsing h for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2022-10-1 3 13:37:29. 000 +0530	sold goods to anandka for rs 1100	cash a/c	d	1100		real account
		to sales a/c	С		1100	nominal account
2022-10-1 3 14:06:57. 000 +0530	sold goods to vanita for rs 3000	cash a/c	d	3000		real account
		to sales a/c	С		3000	nominal account
2022-10-1 3 14:14:31. 000 +0530	sold goods to taisu for rs 4500	cash a/c	d	4500		real account
		to sales a/c	С		4500	nominal account

2022-10-1 3 14:29:46. 000 +0530	sold goods to taisu for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2022-10-1 3 15:08:15. 000 +0530	sold goods to rasheed for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2022-10-1 3 15:08:54. 000 +0530	sold goods to vanita for rs 150	cash a/c	d	150		real account
		to sales a/c	С		150	nominal account
2022-10-1 3 15:23:56. 000 +0530	sold goods to Conny for rs 9469	cash a/c	d	9469		real account
		to sales a/c	С		9469	nominal account
2022-10-1 3 15:55:41. 000 +0530	sold goods to md ghulam mustafa for rs 3000	cash a/c	d	3000		real account
		to sales a/c	С		3000	nominal account
2022-10-1 3 16:32:56. 000 +0530	sold goods to Dex for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-1 3 16:43:05. 000 +0530	sold goods to TESTING BK for rs 1800	cash a/c	d	1800		real account
		to sales a/c	С		1800	nominal account
2022-10-1 3 17:26:22. 000 +0530	sold goods to utakarsah for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account

2022-10-1 3 18:15:17. 000 +0530	sold goods to banumati for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2022-10-1 2 00:00:00. 000 +0530	sold goods to Meade for rs 25000	cash a/c	d	25000		real account
		to sales a/c	С		25000	nominal account
2022-10-1 0 00:00:00. 000 +0530	sold goods to Conny for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-1 3 22:17:49. 000 +0530	sold goods to nandini for rs 4760	cash a/c	d	4760		real account
		to sales a/c	С		4760	nominal account
2022-10-1 3 22:26:30. 000 +0530	sold goods to SAURAV for rs 6200	cash a/c	d	6200		real account
		to sales a/c	С		6200	nominal account
2022-10-1 3 22:27:44. 000 +0530	sold goods to SHUZEN COMMAN DER for rs 37700	cash a/c	d	37700		real account
		to sales a/c	С		37700	nominal account
2022-10-1 3 22:43:01. 000 +0530	sold goods to MADAN KUMAR for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-1 3 22:45:08. 000 +0530	sold goods to pranjal for rs 4300	cash a/c	d	4300		real account
		to sales a/c	С		4300	nominal account

		1				
2022-10-1 3 22:51:27. 000 +0530	sold goods to HARIKA for rs 3500	cash a/c	d	3500		real account
		to sales a/c	С		3500	nominal account
2022-10-1 3 23:02:02. 000 +0530	sold goods to ANUSHA for rs 3500	cash a/c	d	3500		real account
		to sales a/c	С		3500	nominal account
2022-10-1 4 14:46:30. 000 +0530	sold goods to jeeshitha for rs 20425	cash a/c	d	20425		real account
		to sales a/c	С		20425	nominal account
2022-10-1 4 15:47:44. 000 +0530	sold goods to seema for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2022-10-1 4 15:58:14. 000 +0530	sold goods to seema for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2022-10-1 4 16:47:33. 000 +0530	sold goods to sumitha for rs 1300	cash a/c	d	1300		real account
		to sales a/c	С		1300	nominal account
2022-10-1 4 16:48:37. 000 +0530	sold goods to sumitha for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2022-10-1 4 18:00:24. 000 +0530	sold goods to amit kumar mahesh for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account

	I					
2022-10-1 4 18:02:56. 000 +0530	sold goods to seenu lunera for rs 8550	cash a/c	d	8550		real account
		to sales a/c	С		8550	nominal account
2022-10-1 4 18:22:12. 000 +0530	sold goods to manoj dutta for rs 3360	cash a/c	d	3360		real account
		to sales a/c	С		3360	nominal account
2022-10-1 4 21:46:48. 000 +0530	sold goods to PRIYADA RSHINI for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2022-10-1 5 10:51:57. 000 +0530	sold goods to MRS KOLKATT A for rs 5000	cash a/c	d	5000		real account
		to sales a/c	С		5000	nominal account
2022-10-1 5 11:06:29. 000 +0530	sold goods to ROSHNI TT for rs 9980	cash a/c	d	9980		real account
		to sales a/c	С		9980	nominal account
2022-10-1 5 13:58:34. 000 +0530	sold goods to V NIRMALA for rs 3400	cash a/c	d	3400		real account
		to sales a/c	С		3400	nominal account
2022-10-1 5 14:01:34. 000 +0530	sold goods to V NIRMALA for rs 4000	cash a/c	d	4000		real account
		to sales a/c	С		4000	nominal account
2022-10-1 5 14:21:27. 000 +0530	sold goods to V NIRMALA for rs 400	cash a/c	d	400		real account

		to sales a/c	С		400	nominal account
2022-10-1 5 14:22:48. 000 +0530	sold goods to sujana for rs 4250	cash a/c	d	4250		real account
		to sales a/c	С		4250	nominal account
2022-10-1 5 15:21:35. 000 +0530	sold goods to SUMITH for rs 7500	cash a/c	d	7500		real account
		to sales a/c	С		7500	nominal account
2022-10-1 5 15:58:18. 000 +0530	sold goods to hameeda for rs 140	cash a/c	d	140		real account
		to sales a/c	С		140	nominal account
2022-10-1 5 15:59:08. 000 +0530	sold goods to vikash for rs 250	cash a/c	d	250		real account
		to sales a/c	С		250	nominal account
2022-10-1 5 15:59:35. 000 +0530	sold goods to SANDEE P KUMAR for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2022-10-1 5 16:20:26. 000 +0530	sold goods to m pandey for rs 6035	cash a/c	d	6035		real account
		to sales a/c	С		6035	nominal account
2022-10-1 5 16:34:04. 000 +0530	sold goods to puneeth kumer for rs 4000	cash a/c	d	4000		real account
		to sales a/c	С		4000	nominal account
2022-10-1 5 16:36:04. 000 +0530	sold goods to shastri for rs 3050	cash a/c	d	3050		real account

		to sales a/c	С		3050	nominal account
2022-10-1 5 16:58:10. 000 +0530	sold goods to suraikha patela for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2022-10-1 5 17:06:14. 000 +0530	sold goods to sudheera for rs 3900	cash a/c	d	3900		real account
		to sales a/c	С		3900	nominal account
2022-10-1 5 17:40:26. 000 +0530	sold goods to jilumol jaan for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2022-10-1 5 17:59:25. 000 +0530	sold goods to pritr for rs 7900	cash a/c	d	7900		real account
		to sales a/c	С		7900	nominal account
2022-10-1 5 18:04:30. 000 +0530	sold goods to shastri for rs 3050	cash a/c	d	3050		real account
		to sales a/c	С		3050	nominal account
2022-10-1 5 18:06:21. 000 +0530	sold goods to sekhar for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2022-10-1 5 18:06:54. 000 +0530	sold goods to afreen for rs 230	cash a/c	d	230		real account
		to sales a/c	С		230	nominal account
2022-10-1 5 18:09:48. 000 +0530	sold goods to nagajuna for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account

	1	1	1			
2022-10-1 5 18:15:34. 000 +0530	sold goods to abhilasha for rs 600	cash a/c	d	600		real account
		to sales a/c	С		600	nominal account
2022-10-1 5 18:54:17. 000 +0530	sold goods to THIYAGA RAJA PERUMA L for rs 398	cash a/c	d	398		real account
		to sales a/c	С		398	nominal account
2022-10-1 5 18:56:20. 000 +0530	sold goods to SAURAV for rs 750	cash a/c	d	750		real account
		to sales a/c	С		750	nominal account
2022-10-1 5 19:01:37. 000 +0530	sold goods to ANJAN for rs 4250	cash a/c	d	4250		real account
		to sales a/c	С		4250	nominal account
2022-10-1 5 19:09:45. 000 +0530	sold goods to siraj for rs 280	cash a/c	d	280		real account
		to sales a/c	С		280	nominal account
2022-10-1 5 22:44:29. 000 +0530	sold goods to mohamm ed hyder ali for rs 1300	cash a/c	d	1300		real account
		to sales a/c	С		1300	nominal account
2022-10-1 6 10:48:04. 000 +0530	sold goods to sohan for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-1 6 10:59:56. 000 +0530	sold goods to sashi for rs 500	cash a/c	d	500		real account

		to sales a/c	С		500	nominal account
2022-10-1 6 12:43:19. 000 +0530	sold goods to ANJAN for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-1 6 12:44:10. 000 +0530	sold goods to THIYAGA RAJA PERUMA L for rs 3000	cash a/c	d	3000		real account
		to sales a/c	С		3000	nominal account
2022-10-1 6 12:53:58. 000 +0530	sold goods to suresh for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2022-10-1 6 13:24:42. 000 +0530	sold goods to suresh for rs 7300	cash a/c	d	7300		real account
		to sales a/c	С		7300	nominal account
2022-10-1 6 14:55:33. 000 +0530	sold goods to maqsood for rs 1920	cash a/c	d	1920		real account
		to sales a/c	С		1920	nominal account
2022-10-1 6 16:05:01. 000 +0530	sold goods to adipya for rs 3000	cash a/c	d	3000		real account
		to sales a/c	С		3000	nominal account
2022-10-1 6 16:14:27. 000 +0530	sold goods to samridhi for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-1 6 16:11:29. 000 +0530	sold goods to alahuddin for rs 25500	cash a/c	d	25500		real account

		to sales a/c	С		25500	nominal account
2022-10-1 6 16:19:21. 000 +0530	sold goods to sandeep for rs 7975	cash a/c	d	7975		real account
		to sales a/c	С		7975	nominal account
2022-10-1 6 17:13:21. 000 +0530	sold goods to gautam for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-1 6 17:19:39. 000 +0530	sold goods to Balesh mugali for rs 6210	cash a/c	d	6210		real account
		to sales a/c	С		6210	nominal account
2022-10-1 6 17:30:12. 000 +0530	sold goods to ashis kumar for rs 2200	cash a/c	d	2200		real account
		to sales a/c	С		2200	nominal account
2022-10-1 6 18:02:39. 000 +0530	sold goods to Balesh mugali for rs 3520	cash a/c	d	3520		real account
		to sales a/c	С		3520	nominal account
2022-10-1 6 18:14:47. 000 +0530	sold goods to amjad for rs 2600	cash a/c	d	2600		real account
		to sales a/c	С		2600	nominal account
2022-10-1 6 18:23:49. 000 +0530	sold goods to imran for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2022-10-1 6 18:31:56. 000 +0530	sold goods to chingkhei nganba for rs 3000	cash a/c	d	3000		real account

		to sales a/c	С		3000	nominal account
2022-10-1 6 20:22:39. 000 +0530	sold goods to vel murugan for rs 250	cash a/c	d	250		real account
		to sales a/c	С		250	nominal account
2022-10-1 6 20:35:02. 000 +0530	sold goods to imran for rs 3500	cash a/c	d	3500		real account
		to sales a/c	С		3500	nominal account
2022-10-1 7 15:17:54. 000 +0530	sold goods to sandeep for rs 750	cash a/c	d	750		real account
		to sales a/c	С		750	nominal account
2022-10-1 7 15:18:35. 000 +0530	sold goods to rakhi for rs 4000	cash a/c	d	4000		real account
		to sales a/c	С		4000	nominal account
2022-10-1 7 16:58:52. 000 +0530	sold goods to srinivas for rs 740	cash a/c	d	740		real account
		to sales a/c	С		740	nominal account
2022-10-1 7 22:19:13. 000 +0530	sold goods to atul for rs 2400	cash a/c	d	2400		real account
		to sales a/c	С		2400	nominal account
2022-10-1 7 23:36:45. 000 +0530	sold goods to PRIYADA RSHINI for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2022-10-1 7 23:37:13. 000 +0530	sold goods to KARTHIK for rs 400	cash a/c	d	400		real account
		to sales a/c	С		400	nominal account

2022-10-1 7 23:37:50. 000 +0530	sold goods to wajid pathan for rs 3200	cash a/c	d	3200		real account
		to sales a/c	С		3200	nominal account
2022-10-1 7 23:40:23. 000 +0530	sold goods to ILYAS for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2022-10-1 7 23:41:38. 000 +0530	sold goods to TRAVALI for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2022-10-1 7 00:00:00. 000 +0530	sold goods to Mihira for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-1 8 12:49:15. 000 +0530	sold goods to MAGGY for rs 400	cash a/c	d	400		real account
		to sales a/c	С		400	nominal account
2022-10-1 8 13:21:21. 000 +0530	sold goods to VINOD KUMAR for rs 1900	cash a/c	d	1900		real account
		to sales a/c	С		1900	nominal account
2022-10-1 8 15:31:33. 000 +0530	sold goods to VAANI for rs 1100	cash a/c	d	1100		real account
		to sales a/c	С		1100	nominal account
2022-10-1 8 17:07:39. 000 +0530	sold goods to MADAM for rs 3500	cash a/c	d	3500		real account
		to sales a/c	С		3500	nominal account

2022-10-1 8 17:10:08.	goods to MADAM	cash a/c	d	1500		real account
000 +0530	for rs 1500					
		to sales a/c	С		1500	nominal account
2022-10-1 8 20:19:11. 000 +0530	sold goods to chetan for rs 2100	cash a/c	d	2100		real account
		to sales a/c	С		2100	nominal account
2022-10-1 8 20:20:42. 000 +0530	sold goods to ibrahim for rs 1300	cash a/c	d	1300		real account
		to sales a/c	С		1300	nominal account
2022-10-1 8 20:44:55. 000 +0530	sold goods to MADAM for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2022-10-1 8 22:34:44. 000 +0530	sold goods to RONALD for rs 900	cash a/c	d	900		real account
		to sales a/c	С		900	nominal account
2022-10-1 9 10:35:20. 000 +0530	sold goods to	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-1 9 11:26:57. 000 +0530	sold goods to padmavati for rs 3815	cash a/c	d	3815		real account
		to sales a/c	С		3815	nominal account
2022-10-1 9 11:32:52. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account

	1					
2022-10-2 5 09:30:00. 000 +0530	sold goods to sonu saifi for rs 7800	cash a/c	d	7800		real account
		to sales a/c	С		7800	nominal account
2022-10-1 9 14:28:44. 000 +0530	sold goods to MEERA NIKIL BHAKRI WAL for rs 1050	cash a/c	d	1050		real account
		to sales a/c	С		1050	nominal account
2022-10-1 9 15:42:52. 000 +0530	sold goods to nirav patel for rs 43500	cash a/c	d	43500		real account
		to sales a/c	С		43500	nominal account
2022-10-1 9 16:23:35. 000 +0530	sold goods to syed azam for rs 1900	cash a/c	d	1900		real account
		to sales a/c	С		1900	nominal account
2022-10-1 9 16:41:07. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-1 9 16:50:39. 000 +0530	sold goods to SANDEE P KUMAR for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-1 8 00:00:00. 000 +0530	sold goods to Waite for rs 2966	cash a/c	d	2966		real account
		to sales a/c	С		2966	nominal account
2022-10-1 9 19:13:08. 000 +0530	sold goods to malleswar amma for rs 8000	cash a/c	d	8000		real account

		to sales a/c	С		8000	nominal account
2022-10-1 9 19:19:15. 000 +0530	sold goods to malleswar amma for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2022-10-1 9 19:19:52. 000 +0530	sold goods to bk for rs 5100	cash a/c	d	5100		real account
		to sales a/c	С		5100	nominal account
2022-10-1 9 00:00:00. 000 +0530	sold goods to majela for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2022-10-1 9 00:00:00. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-1 9 00:00:00. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-1 9 00:00:00. 000 +0530	sold goods to DR aNAM aFTAB for rs 1250	cash a/c	d	1250		real account
		to sales a/c	С		1250	nominal account
2022-10-1 9 00:00:00. 000 +0530	sold goods to gure for rs 17600	cash a/c	d	17600		real account
		to sales a/c	С		17600	nominal account
2022-10-2 0 16:18:24. 000 +0530	sold goods to HARISH for rs 1800	cash a/c	d	1800		real account
		to sales a/c	С		1800	nominal account

2022-10-2 0 16:20:34. 000 +0530	sold goods to faiz ullah for rs 2300	cash a/c	d	2300		real account
		to sales a/c	С		2300	nominal account
2022-10-2 0 16:28:20. 000 +0530	sold goods to MEERA NIKIL BHAKRI WAL for rs 900	cash a/c	d	900		real account
		to sales a/c	С		900	nominal account
2022-10-2 0 20:04:57. 000 +0530	sold goods to riya baidya for rs 6680	cash a/c	d	6680		real account
		to sales a/c	С		6680	nominal account
2022-10-2 0 20:08:16. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-1 9 00:00:00. 000 +0530	sold goods to Odell for rs 44746	cash a/c	d	44746		real account
		to sales a/c	С		44746	nominal account
2022-10-2 0 22:19:11. 000 +0530	sold goods to chanbi for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2022-10-2 0 22:20:01. 000 +0530	sold goods to SAIF for rs 750	cash a/c	d	750		real account
		to sales a/c	С		750	nominal account
2022-10-2 0 23:52:26. 000 +0530	sold goods to	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account

2022-10-2 0 00:00:00. 000 +0530	sold goods to Ted for rs 28800	cash a/c	d	28800		real account
		to sales a/c	С		28800	nominal account
2022-10-2 1 13:30:03. 000 +0530	sold goods to dipal for rs 1300	cash a/c	d	1300		real account
		to sales a/c	С		1300	nominal account
2022-10-2 1 14:07:19. 000 +0530	sold goods to dipal for rs 7000	cash a/c	d	7000		real account
		to sales a/c	С		7000	nominal account
2022-10-2 1 14:11:43. 000 +0530	sold goods to dipal for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2022-10-2 1 14:12:23. 000 +0530	sold goods to maqsood for rs 750	cash a/c	d	750		real account
		to sales a/c	С		750	nominal account
2022-10-2 1 14:13:17. 000 +0530	sold goods to adnan for rs 700	cash a/c	d	700		real account
		to sales a/c	С		700	nominal account
2022-10-2 1 18:26:09. 000 +0530	sold goods to	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-2 1 20:30:58. 000 +0530	sold goods to aiyesha gomes for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account

2022-10-2 1 20:32:24. 000	sold goods to nirmala soren for	cash a/c	d	1800		real account
+0530	rs 1800					
		to sales a/c	С		1800	nominal account
2022-10-2 1 21:24:28. 000 +0530	sold goods to vikash for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2022-10-2 1 21:25:50. 000 +0530	sold goods to MEHVISH for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2022-10-2 1 21:26:33. 000 +0530	sold goods to yasmeen for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2022-10-2 1 21:40:11. 000 +0530	sold goods to santosh for rs 950	cash a/c	d	950		real account
		to sales a/c	С		950	nominal account
2022-10-2 1 21:43:53. 000 +0530	sold goods to nandini for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2022-10-2 1 21:44:34. 000 +0530	sold goods to vindhya for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-2 1 21:45:15. 000 +0530	sold goods to krishnamo rrthi for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account

2022-10-2 1 21:45:57.	sold goods to tasleem	cash a/c	d	225		real account
000 +0530	for rs 225					
		to sales a/c	С		225	nominal account
2022-10-2 1 21:48:13. 000 +0530	sold goods to sekhar for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2022-10-2 1 23:40:08. 000 +0530	sold goods to minar pwearls for rs 800	cash a/c	d	800		real account
		to sales a/c	С		800	nominal account
2022-10-2 1 23:41:41. 000 +0530	sold goods to katrina for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-0 1 00:00:00. 000 +0530	sold goods to mary for rs 1900	cash a/c	d	1900		real account
		to sales a/c	С		1900	nominal account
2022-10-0 4 00:00:00. 000 +0530	sold goods to Ramesh for rs 350	cash a/c	d	350		real account
		to sales a/c	С		350	nominal account
2022-10-0 7 00:00:00. 000 +0530	sold goods to nani for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2022-10-0 7 00:00:00. 000 +0530	sold goods to oadmavati for rs 350	cash a/c	d	350		real account
		to sales a/c	С		350	nominal account

0000 := :			1.	- 40		
2022-10-1 1 00:00:00. 000 +0530	sold goods to sharm for rs 546	cash a/c	d	546		real account
		to sales a/c	С		546	nominal account
2022-10-2 2 12:26:43. 000 +0530	sold goods to ranchang for rs 340	cash a/c	d	340		real account
		to sales a/c	С		340	nominal account
2022-10-2 2 14:57:45. 000 +0530	sold goods to suya for rs 4200	cash a/c	d	4200		real account
		to sales a/c	С		4200	nominal account
2022-10-2 2 20:29:54. 000 +0530	sold goods to HARINI for rs 1700	cash a/c	d	1700		real account
		to sales a/c	С		1700	nominal account
2022-10-2 2 20:30:30. 000 +0530	sold goods to majela for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2022-10-2 2 20:31:03. 000 +0530	sold goods to Vidya Rani for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2022-10-2 2 20:31:46. 000 +0530	sold goods to kk sons for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-2 2 20:32:55. 000 +0530	sold goods to MOIZ for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account

2022-10-2 2 20:33:23.	sold goods to AYUSH	cash a/c	d	1000		real account
000 +0530	for rs 1000					
		to sales a/c	С		1000	nominal account
2022-10-2 2 20:33:49. 000 +0530	sold goods to Vidya Rani for rs 700	cash a/c	d	700		real account
		to sales a/c	С		700	nominal account
2022-10-2 2 20:34:18. 000 +0530	sold goods to UTKARS H for rs 600	cash a/c	d	600		real account
		to sales a/c	С		600	nominal account
2022-10-2 2 20:34:49. 000 +0530	sold goods to gayatri for rs 2600	cash a/c	d	2600		real account
		to sales a/c	С		2600	nominal account
2022-10-2 2 20:36:05. 000 +0530	sold goods to kundan dhobre for rs 950	cash a/c	d	950		real account
		to sales a/c	С		950	nominal account
2022-10-2 2 23:43:33. 000 +0530	sold goods to sandeep for rs 6500	cash a/c	d	6500		real account
		to sales a/c	С		6500	nominal account
2022-10-2 3 12:09:48. 000 +0530	sold goods to shaniti jitten for rs 2475	cash a/c	d	2475		real account
		to sales a/c	С		2475	nominal account
2022-10-2 3 12:13:26. 000 +0530	sold goods to shaniti jitten for rs 830	cash a/c	d	830		real account
		to sales a/c	С		830	nominal account

2022-10-2 3 12:18:23.	sold goods to simmi for	cash a/c	d	1880		real account
000 +0530	rs 1880					
		to sales a/c	С		1880	nominal account
2022-10-2 3 12:34:32. 000 +0530	sold goods to jerry for rs 2200	cash a/c	d	2200		real account
		to sales a/c	С		2200	nominal account
2022-10-2 3 12:42:53. 000 +0530	sold goods to sovarupa for rs 1850	cash a/c	d	1850		real account
		to sales a/c	С		1850	nominal account
2022-10-2 3 12:45:20. 000 +0530	sold goods to HEENA SHAIK for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2022-10-2 3 12:46:35. 000 +0530	sold goods to santhini for rs 1900	cash a/c	d	1900		real account
		to sales a/c	С		1900	nominal account
2022-10-2 3 12:48:07. 000 +0530	sold goods to shaniti jitten for rs 4600	cash a/c	d	4600		real account
		to sales a/c	С		4600	nominal account
2022-10-2 3 12:49:25. 000 +0530	sold goods to rajashree desai for rs 2800	cash a/c	d	2800		real account
		to sales a/c	С		2800	nominal account
2022-10-2 3 12:50:45. 000 +0530	sold goods to guudan kumari for rs 2900	cash a/c	d	2900		real account
		to sales a/c	С		2900	nominal account

2022 40 0	مماط	000h 5/5	٦	E7E		rool
2022-10-2 3 12:59:07. 000	goods to BHARGA V for rs	cash a/c	d	575		real account
+0530	575					
		to sales a/c	С		575	nominal account
2022-10-2 3 13:20:38. 000 +0530	sold goods to adnan for rs 3800	cash a/c	d	3800		real account
		to sales a/c	С		3800	nominal account
2022-10-2 3 18:11:49. 000 +0530	sold goods to RAJ KIRSN for rs 4000	cash a/c	d	4000		real account
		to sales a/c	С		4000	nominal account
2022-10-2 3 18:55:22. 000 +0530	sold goods to VARSHIN I for rs 600	cash a/c	d	600		real account
		to sales a/c	С		600	nominal account
2022-10-2 3 18:56:20. 000 +0530	sold goods to PAVANI for rs 350	cash a/c	d	350		real account
		to sales a/c	С		350	nominal account
2022-10-2 3 19:34:43. 000 +0530	sold goods to VASIM for rs 450	cash a/c	d	450		real account
		to sales a/c	С		450	nominal account
2022-10-2 3 22:54:13. 000 +0530	sold goods to yasmeen for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2022-10-2 3 23:38:13. 000 +0530	sold goods to sakhina for rs 4850	cash a/c	d	4850		real account
		to sales a/c	С		4850	nominal account

2022-10-2 3 23:40:49. 000 +0530	sold goods to simran shaik for rs 1100	cash a/c	d	1100		real account
		to sales a/c	С		1100	nominal account
2022-10-2 4 17:26:19. 000 +0530	sold goods to maqsood for rs 4330	cash a/c	d	4330		real account
		to sales a/c	С		4330	nominal account
2022-10-2 4 17:33:57. 000 +0530	sold goods to shaik badshah for rs 1750	cash a/c	d	1750		real account
		to sales a/c	С		1750	nominal account
2022-10-2 4 17:37:46. 000 +0530	sold goods to sandeep for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2022-10-2 4 17:39:26. 000 +0530	sold goods to rashed for rs 4250	cash a/c	d	4250		real account
		to sales a/c	С		4250	nominal account
2022-10-2 4 21:41:22. 000 +0530	sold goods to bk for rs 1100	cash a/c	d	1100		real account
		to sales a/c	С		1100	nominal account
2022-10-2 5 11:44:55. 000 +0530	sold goods to RANJAN for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-2 5 12:24:53. 000 +0530	sold goods to KK VERMA for rs 1700	cash a/c	d	1700		real account
		to sales a/c	С		1700	nominal account

2022-10-2 5 13:20:14. 000 +0530	sold goods to ARIF KAZI for rs 11000	cash a/c	d	11000		real account
		to sales a/c	С		11000	nominal account
2022-10-2 5 16:21:47. 000 +0530	sold goods to vaibhav for rs 625	cash a/c	d	625		real account
		to sales a/c	С		625	nominal account
2022-10-2 5 16:29:15. 000 +0530	sold goods to EMELIA PEIRERE for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-2 5 16:34:27. 000 +0530	sold goods to yasmeen for rs 3000	cash a/c	d	3000		real account
		to sales a/c	С		3000	nominal account
2022-10-2 5 16:34:52. 000 +0530	sold goods to varun for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2022-10-2 4 00:00:00. 000 +0530	sold goods to Lacie for rs 14220	cash a/c	d	14220		real account
		to sales a/c	С		14220	nominal account
2022-10-2 2 00:00:00. 000 +0530	sold goods to Lacie for rs 1030	cash a/c	d	1030		real account
		to sales a/c	С		1030	nominal account
2022-10-2 5 18:43:17. 000 +0530	sold goods to HUDA AKHTER for rs 4700	cash a/c	d	4700		real account
		to sales a/c	С		4700	nominal account

2022-10-2 5 19:27:28. 000 +0530	sold goods to MOHD for rs 2400	cash a/c	d	2400		real account
		to sales a/c	С		2400	nominal account
2022-10-2 5 19:34:22. 000 +0530	sold goods to SAMAD MAMU SHIFA PEARLS for rs 2200	cash a/c	d	2200		real account
		to sales a/c	С		2200	nominal account
2022-10-2 5 19:37:49. 000 +0530	sold goods to IBTESAM for rs 8900	cash a/c	d	8900		real account
		to sales a/c	С		8900	nominal account
2022-10-2 5 19:44:10. 000 +0530	sold goods to mahesh for rs 4000	cash a/c	d	4000		real account
		to sales a/c	С		4000	nominal account
2022-10-2 5 21:07:32. 000 +0530	sold goods to rajashree desai for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2022-10-2 5 22:40:04. 000 +0530	sold goods to MOHD for rs 2700	cash a/c	d	2700		real account
		to sales a/c	С		2700	nominal account
2022-10-2 5 22:56:46. 000 +0530	sold goods to SAYED for rs 8500	cash a/c	d	8500		real account
		to sales a/c	С		8500	nominal account
2022-10-2 6 00:13:04. 000 +0530	sold goods to SAYED for rs 4350	cash a/c	d	4350		real account

		to sales a/c	С		4350	nominal account
2022-10-2 6 11:11:53. 000 +0530	sold goods to rakhi for rs 24300	cash a/c	d	24300		real account
		to sales a/c	С		24300	nominal account
2022-10-2 6 14:33:58. 000 +0530	sold goods to sadanand s for rs 6500	cash a/c	d	6500		real account
		to sales a/c	С		6500	nominal account
2022-10-2 6 14:39:08. 000 +0530	sold goods to sadanand s for rs 1100	cash a/c	d	1100		real account
		to sales a/c	С		1100	nominal account
2022-10-2 6 14:40:51. 000 +0530	sold goods to sadanand s for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2022-10-2 6 17:40:13. 000 +0530	sold goods to adnan for rs 900	cash a/c	d	900		real account
		to sales a/c	С		900	nominal account
2022-10-2 6 17:59:26. 000 +0530	sold goods to sir for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2022-10-2 6 19:33:43. 000 +0530	sold goods to charan klumar for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2022-10-2 6 19:35:31. 000 +0530	sold goods to BHARTI for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account

2022-10-2	sold	cash a/c	d	4350		real
5 00:00:00. 000	goods to rajani singh for	oasii a/c	G	7000		account
+0530	rs 4350	to soloo	0		4350	nominal
		to sales a/c	С		4350	account
2022-10-2 6 20:16:04. 000 +0530	sold goods to mohd for rs 1600	cash a/c	d	1600		real account
		to sales a/c	С		1600	nominal account
2022-10-2 8 13:08:08. 000 +0530	sold goods to adnan for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2022-10-2 6 21:46:22. 000 +0530	sold goods to madam for rs 2200	cash a/c	d	2200		real account
		to sales a/c	С		2200	nominal account
2022-10-2 7 11:40:07. 000 +0530	sold goods to reeta das for rs 5860	cash a/c	d	5860		real account
		to sales a/c	С		5860	nominal account
2022-10-2 7 11:44:14. 000 +0530	sold goods to arvind desai for rs 3320	cash a/c	d	3320		real account
		to sales a/c	С		3320	nominal account
2022-10-2 7 11:50:03. 000 +0530	sold goods to chandana roa for rs 900	cash a/c	d	900		real account
		to sales a/c	С		900	nominal account
2022-10-2 7 16:27:21. 000 +0530	sold goods to chandana roa for rs 600	cash a/c	d	600		real account
		to sales a/c	С		600	nominal account

2022-10-2 7 16:28:28. 000	sold goods to arvind desai for	cash a/c	d	500		real account
+0530	rs 500	to sales	С		500	nominal
		a/c				account
2022-10-2 7 16:29:58. 000 +0530	sold goods to RAJE SHANKA R for rs 5850	cash a/c	d	5850		real account
		to sales a/c	С		5850	nominal account
2022-10-2 7 16:40:18. 000 +0530	sold goods to adnan for rs 2200	cash a/c	d	2200		real account
		to sales a/c	С		2200	nominal account
2022-10-2 7 14:56:22. 000 +0530	sold goods to GANESH PATIL for rs 1900	cash a/c	d	1900		real account
		to sales a/c	С		1900	nominal account
2022-10-2 7 17:29:23. 000 +0530	sold goods to SHUBHA NGI for rs 5064	cash a/c	d	5064		real account
		to sales a/c	С		5064	nominal account
2022-10-2 7 17:50:53. 000 +0530	sold goods to PNG for rs 600	cash a/c	d	600		real account
		to sales a/c	С		600	nominal account
2022-10-2 7 17:53:03. 000 +0530	sold goods to PNG for rs 2480	cash a/c	d	2480		real account
		to sales a/c	С		2480	nominal account
2022-10-2 7 18:12:22. 000 +0530	sold goods to adnan for rs 1300	cash a/c	d	1300		real account
		to sales a/c	С		1300	nominal account

	_		1 -			
2022-10-2 7 18:13:49. 000 +0530	sold goods to PNG for rs 1300	cash a/c	d	1300		real account
		to sales a/c	С		1300	nominal account
2022-10-2 7 21:38:07. 000 +0530	sold goods to PNG for rs 400	cash a/c	d	400		real account
		to sales a/c	С		400	nominal account
2022-10-2 7 21:41:16. 000 +0530	sold goods to SHUBHA NGI for rs 26700	cash a/c	d	26700		real account
		to sales a/c	С		26700	nominal account
2022-10-2 7 23:40:16. 000 +0530	sold goods to VANDAN ASHARM A for rs 800	cash a/c	d	800		real account
		to sales a/c	С		800	nominal account
2022-10-2 7 23:41:44. 000 +0530	sold goods to VANDAN ASHARM A for rs 5600	cash a/c	d	5600		real account
		to sales a/c	С		5600	nominal account
2022-10-2 8 13:03:08. 000 +0530	sold goods to VANDAN ASHARM A for rs 5000	cash a/c	d	5000		real account
		to sales a/c	С		5000	nominal account
2022-10-2 8 13:06:15. 000 +0530	sold goods to maqsood for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2022-10-2 8 13:24:44. 000 +0530	sold goods to santhoshp for rs 2900	cash a/c	d	2900		real account

		to sales a/c	С		2900	nominal account
2022-10-2 8 22:43:08. 000 +0530	sold goods to VANDAN ASHARM A for rs 3500	cash a/c	d	3500		real account
		to sales a/c	С		3500	nominal account
2022-10-2 8 22:45:45. 000 +0530	sold goods to santhoshp for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2022-10-2 8 22:46:49. 000 +0530	sold goods to maqsood for rs 6840	cash a/c	d	6840		real account
		to sales a/c	С		6840	nominal account
2022-10-2 8 22:51:45. 000 +0530	sold goods to annty for rs 2600	cash a/c	d	2600		real account
		to sales a/c	С		2600	nominal account
2022-10-2 8 22:54:19. 000 +0530	sold goods to bk for rs 3000	cash a/c	d	3000		real account
		to sales a/c	С		3000	nominal account
2022-10-2 8 22:55:10. 000 +0530	sold goods to bk for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2022-10-2 8 22:56:17. 000 +0530	sold goods to riyaz for rs 700	cash a/c	d	700		real account
		to sales a/c	С		700	nominal account
2022-10-2 8 23:10:01. 000 +0530	sold goods to Anil Reddy for rs 800	cash a/c	d	800		real account

		to sales a/c	С		800	nominal account
2022-10-2 8 23:33:02. 000 +0530	sold goods to minar pwearls for rs 9000	cash a/c	d	9000		real account
		to sales a/c	С		9000	nominal account
2022-10-2 9 12:47:25. 000 +0530	sold goods to sovarupa for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2022-10-2 9 16:58:36. 000 +0530	sold goods to KANTA for rs 3000	cash a/c	d	3000		real account
		to sales a/c	С		3000	nominal account
2022-10-2 9 17:55:32. 000 +0530	sold goods to RAJESH KALE for rs 6500	cash a/c	d	6500		real account
		to sales a/c	С		6500	nominal account
2022-10-2 9 18:51:31. 000 +0530	sold goods to RAJESH KALE for rs 5700	cash a/c	d	5700		real account
		to sales a/c	С		5700	nominal account
2022-10-2 9 19:25:49. 000 +0530	sold goods to bk for rs 1850	cash a/c	d	1850		real account
		to sales a/c	С		1850	nominal account
2022-10-2 9 19:27:01. 000 +0530	sold goods to BKFGHH for rs 13000	cash a/c	d	13000		real account
		to sales a/c	С		13000	nominal account
2022-10-2 9 20:24:35. 000 +0530	sold goods to AJNIND for rs 5400	cash a/c	d	5400		real account

		to sales a/c	С		5400	nominal account
2022-10-2 9 20:43:43. 000 +0530	sold goods to santosh for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2022-10-2 9 20:49:37. 000 +0530	sold goods to MAMATA DAS for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2022-10-2 9 20:51:18. 000 +0530	sold goods to ahmed for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2022-10-2 9 20:56:05. 000 +0530	sold goods to dubhai madam for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-2 9 21:55:35. 000 +0530	sold goods to IQRA for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-2 9 22:15:10. 000 +0530	sold goods to ZERENA T KAMAL for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2022-10-2 9 22:19:25. 000 +0530	sold goods to ZERENA T KAMAL for rs 400	cash a/c	d	400		real account
		to sales a/c	С		400	nominal account
2022-10-2 9 22:28:37. 000 +0530	sold goods to FADY for rs 2000	cash a/c	d	2000		real account

		to sales a/c	С		2000	nominal account
2022-10-2 9 22:54:15. 000 +0530	sold goods to GOLUP for rs 2300	cash a/c	d	2300		real account
		to sales a/c	С		2300	nominal account
2022-10-2 9 23:36:15. 000 +0530	sold goods to SHIVA for rs 4000	cash a/c	d	4000		real account
		to sales a/c	С		4000	nominal account
2022-10-3 0 10:46:03. 000 +0530	sold goods to rakesh for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2022-10-3 0 10:47:46. 000 +0530	sold goods to rakesh for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2022-10-3 0 10:49:20. 000 +0530	sold goods to SHIVA for rs 5000	cash a/c	d	5000		real account
		to sales a/c	С		5000	nominal account
2022-10-3 0 11:35:14. 000 +0530	sold goods to FADY for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2022-10-3 0 12:47:11. 000 +0530	sold goods to JOAN for rs 300	cash a/c	d	300		real account
		to sales a/c	С		300	nominal account
2022-10-3 0 13:43:20. 000 +0530	sold goods to SNEHA BHATT for rs 2000	cash a/c	d	2000		real account

		to sales a/c	С		2000	nominal account
2022-10-3 0 13:46:53. 000 +0530	sold goods to SNEHA BHATT for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2022-10-3 0 14:03:29. 000 +0530	sold goods to rashed for rs 30000	cash a/c	d	30000		real account
		to sales a/c	С		30000	nominal account
2022-10-3 0 14:46:45. 000 +0530	sold goods to SUCHI SMITHA NAIK for rs 1050	cash a/c	d	1050		real account
		to sales a/c	С		1050	nominal account
2022-10-2 8 00:00:00. 000 +0530	sold goods to dzire pearls for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-3 0 15:45:49. 000 +0530	sold goods to seema for rs 3000	cash a/c	d	3000		real account
		to sales a/c	С		3000	nominal account
2022-10-2 8 00:00:00. 000 +0530	sold goods to SHAMNA TH KAMAL UDDIN for rs 27380	cash a/c	d	27380		real account
		to sales a/c	С		27380	nominal account
2022-10-3 0 16:08:31. 000 +0530	sold goods to dsp reddy for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account

2022-10-3	sold goods to	cash a/c	d	200		real account
16:19:50. 000 +0530	saira khan for rs 200					
		to sales a/c	С		200	nominal account
2022-10-3 0 16:59:18. 000 +0530	sold goods to tasleem for rs 350	cash a/c	d	350		real account
		to sales a/c	С		350	nominal account
2022-10-3 0 17:01:58. 000 +0530	sold goods to marthi for rs 1900	cash a/c	d	1900		real account
		to sales a/c	С		1900	nominal account
2022-10-2 4 00:00:00. 000 +0530	sold goods to priyanka for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2022-10-2 4 00:00:00. 000 +0530	sold goods to surya for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2022-10-3 0 18:18:34. 000 +0530	sold goods to SARIKA for rs 900	cash a/c	d	900		real account
		to sales a/c	С		900	nominal account
2022-10-3 0 18:26:05. 000 +0530	sold goods to MOHD FAROOQ for rs 700	cash a/c	d	700		real account
		to sales a/c	С		700	nominal account
2022-10-3 0 18:45:31. 000 +0530	sold goods to NISHA GANESH for rs 530	cash a/c	d	530		real account
		to sales a/c	С		530	nominal account

2022-10-3 0 19:17:07. 000 +0530	sold goods to RAHUL for rs 6000	cash a/c	d	6000		real account
		to sales a/c	С		6000	nominal account
2022-10-3 0 19:27:47. 000 +0530	sold goods to ASHISH for rs 18000	cash a/c	d	18000		real account
		to sales a/c	С		18000	nominal account
2022-10-3 0 19:49:29. 000 +0530	sold goods to GIRISH for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2022-10-3 0 20:44:10. 000 +0530	sold goods to HYDER ARSHEE D B GIVE HIM for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2022-10-3 0 20:46:45. 000 +0530	sold goods to GIRISH for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2022-10-3 0 20:48:55. 000 +0530	sold goods to GIRISH for rs 3000	cash a/c	d	3000		real account
		to sales a/c	С		3000	nominal account
2022-10-3 0 20:50:28. 000 +0530	sold goods to ASHISH for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2022-10-3 0 20:54:43. 000 +0530	sold goods to JODA for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account

2022-10-3 0 21:16:09. 000	sold goods to SUMIPA for rs 2000	cash a/c	d	2000		real account
+0530	2000	to sales	С		2000	nominal account
2022-10-3 0 21:55:15. 000 +0530	sold goods to MEHVISH for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2022-10-3 0 22:02:07. 000 +0530	sold goods to pratisha for rs 2200	cash a/c	d	2200		real account
		to sales a/c	С		2200	nominal account
2022-10-3 0 22:03:08. 000 +0530	sold goods to mujeed for rs 2580	cash a/c	d	2580		real account
		to sales a/c	С		2580	nominal account
2022-10-3 0 22:43:21. 000 +0530	sold goods to SAYED for rs 16000	cash a/c	d	16000		real account
		to sales a/c	С		16000	nominal account
2022-10-3 0 22:53:58. 000 +0530	sold goods to KSHAMA for rs 400	cash a/c	d	400		real account
		to sales a/c	С		400	nominal account
2022-10-3 0 22:57:28. 000 +0530	sold goods to KSHAMA for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account
2022-10-3 0 23:02:59. 000 +0530	sold goods to SHUBHA NGEE for rs 200	cash a/c	d	200		real account
		to sales a/c	С		200	nominal account

2022-10-3 0 23:16:22. 000 +0530	sold goods to mujeed for rs 10000	cash a/c	d	10000		real account
		to sales a/c	С		10000	nominal account
2022-10-3 1 14:32:04. 000 +0530	sold goods to MEERA NIKIL BHAKRI WAL for rs 3198	cash a/c	d	3198		real account
		to sales a/c	С		3198	nominal account
2022-10-3 1 16:20:27. 000 +0530	sold goods to vignesh for rs 190	cash a/c	d	190		real account
		to sales a/c	С		190	nominal account
2022-10-3 1 16:25:17. 000 +0530	sold goods to majela for rs 1300	cash a/c	d	1300		real account
		to sales a/c	С		1300	nominal account
2022-10-3 1 16:51:58. 000 +0530	sold goods to dishpande for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-3 1 17:11:28. 000 +0530	sold goods to mujeed for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2022-10-3 1 18:16:06. 000 +0530	sold goods to navanita roy for rs 1190	cash a/c	d	1190		real account
		to sales a/c	С		1190	nominal account
2022-10-3 1 18:18:25. 000 +0530	sold goods to sk sharma for rs 12400	cash a/c	d	12400		real account
		to sales a/c	С		12400	nominal account

2022-10-3 1 19:49:59. 000 +0530	sold goods to sk sharma for rs 900	cash a/c	d	900		real account
		to sales a/c	С		900	nominal account
2022-10-3 1 21:31:19. 000 +0530	sold goods to imtiaz for rs 5600	cash a/c	d	5600		real account
		to sales a/c	С		5600	nominal account
2022-10-3 1 21:34:06. 000 +0530	sold goods to mohd javeed for rs 4000	cash a/c	d	4000		real account
		to sales a/c	С		4000	nominal account
2022-10-3 1 21:35:36. 000 +0530	sold goods to istehad for rs 9000	cash a/c	d	9000		real account
		to sales a/c	С		9000	nominal account
2022-10-0 3 09:30:00. 000 +0530	sold goods to Mehnaz begum for rs 5055	cash a/c	d	5055		real account
		to sales a/c	С		5055	nominal account
2022-10-0 7 09:30:00. 000 +0530	sold goods to nisha varughes e for rs 3175	cash a/c	d	3175		real account
		to sales a/c	С		3175	nominal account
2022-10-0 7 09:30:00. 000 +0530	sold goods to poonam for rs 4750	cash a/c	d	4750		real account
		to sales a/c	С		4750	nominal account
2022-10-0 6 09:30:00. 000 +0530	sold goods to nirav patel for rs 7325	cash a/c	d	7325		real account
		to sales a/c	С		7325	nominal account

2022-10-1 9 09:30:00.	goods to	cash a/c	d	400		real account
09:30:00. 000 +0530	rajni priya for rs 400					
		to sales a/c	С		400	nominal account
2022-10-1 1 00:00:00. 000 +0530	sold goods to Allyn for rs 0	cash a/c	d	0		real account
		to sales a/c	С		0	nominal account
2022-10-1 1 00:00:00. 000 +0530	sold goods to Dredi for rs 9000	cash a/c	d	9000		real account
		to sales a/c	С		9000	nominal account
2022-10-0 8 00:00:00. 000 +0530	sold goods to Sudheer for rs 15000	cash a/c	d	15000		real account
		to sales a/c	С		15000	nominal account
2022-10-0 8 00:00:00. 000 +0530	sold goods to ramu for rs 4500	cash a/c	d	4500		real account
		to sales a/c	С		4500	nominal account
2022-10-0 8 00:00:00. 000 +0530	sold goods to Ame for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-0 9 00:00:00. 000 +0530	sold goods to Waite for rs 12500	cash a/c	d	12500		real account
		to sales a/c	С		12500	nominal account
2022-10-0 8 00:00:00. 000 +0530	sold goods to Janith for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account

0000 40 0			-I	4500		
2022-10-0 9 00:00:00. 000 +0530	goods to Callida for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2022-10-0 9 00:00:00. 000 +0530	sold goods to Mihira for rs 1200	cash a/c	d	1200		real account
		to sales a/c	С		1200	nominal account
2022-10-0 9 00:00:00. 000 +0530	sold goods to Ambrose for rs 2400	cash a/c	d	2400		real account
		to sales a/c	С		2400	nominal account
2022-10-0 9 00:00:00. 000 +0530	sold goods to Ruben for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-0 9 00:00:00. 000 +0530	sold goods to Currey for rs 6000	cash a/c	d	6000		real account
		to sales a/c	С		6000	nominal account
2022-10-0 9 00:00:00. 000 +0530	sold goods to Elizabeth for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2022-10-1 0 00:00:00. 000 +0530	sold goods to Elvis for rs 5000	cash a/c	d	5000		real account
		to sales a/c	С		5000	nominal account
2022-10-1 0 00:00:00. 000 +0530	sold goods to Doralin for rs 3500	cash a/c	d	3500		real account
		to sales a/c	С		3500	nominal account

2022-10-1 0 00:00:00. 000 +0530	sold goods to Doralin for rs 3500	cash a/c	d	3500		real account
		to sales a/c	С		3500	nominal account
2022-10-1 0 00:00:00. 000 +0530	sold goods to Nikos for rs 3000	cash a/c	d	3000		real account
		to sales a/c	С		3000	nominal account
2022-10-1 0 00:00:00. 000 +0530	sold goods to Nikos for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2022-10-1 0 00:00:00. 000 +0530	sold goods to Justine for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2022-10-1 0 00:00:00. 000 +0530	sold goods to Tiphanie for rs 7000	cash a/c	d	7000		real account
		to sales a/c	С		7000	nominal account
2022-10-1 0 00:00:00. 000 +0530	sold goods to Justine for rs 3000	cash a/c	d	3000		real account
		to sales a/c	С		3000	nominal account
2022-10-1 0 00:00:00. 000 +0530	sold goods to Howey for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-1 0 00:00:00. 000 +0530	sold goods to Debi for rs 3500	cash a/c	d	3500		real account
		to sales a/c	С		3500	nominal account

2022-10-1	sold goods to	cash a/c	d	5000		real account
00:00:00. 000 +0530	Pippo for rs 5000					doodiit
		to sales a/c	С		5000	nominal account
2022-10-1 0 00:00:00. 000 +0530	sold goods to Traci for rs 6500	cash a/c	d	6500		real account
		to sales a/c	С		6500	nominal account
2022-10-1 0 00:00:00. 000 +0530	sold goods to Hermine for rs 7500	cash a/c	d	7500		real account
		to sales a/c	С		7500	nominal account
2022-10-1 0 00:00:00. 000 +0530	sold goods to Benita for rs 4500	cash a/c	d	4500		real account
		to sales a/c	С		4500	nominal account
2022-10-1 0 00:00:00. 000 +0530	sold goods to Benita for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-1 0 00:00:00. 000 +0530	sold goods to Margareth e for rs 4500	cash a/c	d	4500		real account
		to sales a/c	С		4500	nominal account
2022-10-1 0 00:00:00. 000 +0530	sold goods to Olimpia for rs 25000	cash a/c	d	25000		real account
		to sales a/c	С		25000	nominal account
2022-10-1 0 00:00:00. 000 +0530	sold goods to Susanetta for rs 10000	cash a/c	d	10000		real account
		to sales a/c	С		10000	nominal account

2022-10-1 0 00:00:00. 000 +0530	sold goods to deepak for rs 2450	cash a/c	d	2450		real account
		to sales a/c	С		2450	nominal account
2022-10-1 0 00:00:00. 000 +0530	sold goods to ramesh for rs 10000	cash a/c	d	10000		real account
		to sales a/c	С		10000	nominal account
2022-10-1 0 00:00:00. 000 +0530	sold goods to Farlie for rs 4500	cash a/c	d	4500		real account
		to sales a/c	С		4500	nominal account
2022-10-1 0 00:00:00. 000 +0530	sold goods to Taylor for rs 8500	cash a/c	d	8500		real account
		to sales a/c	С		8500	nominal account
2022-10-1 0 00:00:00. 000 +0530	sold goods to Donall for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-1 1 00:00:00. 000 +0530	sold goods to Lincoln for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-1 1 00:00:00. 000 +0530	sold goods to Drucy for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-0 9 00:00:00. 000 +0530	sold goods to Sudheer for rs 10000	cash a/c	d	10000		real account
		to sales a/c	С		10000	nominal account

2022-10-1		cash a/c	d	5000		real
3 00:00:00. 000 +0530	goods to ramu for rs 5000					account
		to sales a/c	С		5000	nominal account
2022-10-1 3 00:00:00. 000 +0530	sold goods to vishwas for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-1 1 00:00:00. 000 +0530	sold goods to deepak for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-1 1 00:00:00. 000 +0530	sold goods to ramesh for rs 5000	cash a/c	d	5000		real account
		to sales a/c	С		5000	nominal account
2022-10-1 1 00:00:00. 000 +0530	sold goods to Farlie for rs 3500	cash a/c	d	3500		real account
		to sales a/c	С		3500	nominal account
2022-10-1 1 00:00:00. 000 +0530	sold goods to Taylor for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-1 1 00:00:00. 000 +0530	sold goods to Kelley for rs 6500	cash a/c	d	6500		real account
		to sales a/c	С		6500	nominal account
2022-10-1 1 00:00:00. 000 +0530	sold goods to Honoria for rs 6500	cash a/c	d	6500		real account
		to sales a/c	С		6500	nominal account

2022-10-1	sold goods to	cash a/c	d	2500		real account
00:00:00. 000 +0530	Gertie for rs 2500					-
		to sales a/c	С		2500	nominal account
2022-10-1 1 00:00:00. 000 +0530	sold goods to Saree for rs 3000	cash a/c	d	3000		real account
		to sales a/c	С		3000	nominal account
2022-10-1 1 00:00:00. 000 +0530	sold goods to Jobey for rs 3500	cash a/c	d	3500		real account
		to sales a/c	С		3500	nominal account
2022-10-1 2 00:00:00. 000 +0530	sold goods to Liv for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-1 2 00:00:00. 000 +0530	sold goods to Lenci for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2022-10-1 2 00:00:00. 000 +0530	sold goods to Alecia for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2022-10-1 2 00:00:00. 000 +0530	sold goods to Roma for rs 6000	cash a/c	d	6000		real account
		to sales a/c	С		6000	nominal account
2022-10-1 2 00:00:00. 000 +0530	sold goods to Reinaldos for rs 7000	cash a/c	d	7000		real account
		to sales a/c	С		7000	nominal account

2022-10-1		cash a/c	d	3000		real
2 00:00:00. 000 +0530	goods to Augie for rs 3000					account
		to sales a/c	С		3000	nominal account
2022-10-1 2 00:00:00. 000 +0530	sold goods to Arlee for rs 6000	cash a/c	d	6000		real account
		to sales a/c	С		6000	nominal account
2022-10-1 2 00:00:00. 000 +0530	sold goods to Drucy for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2022-10-1 2 00:00:00. 000 +0530	sold goods to Lincoln for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-1 2 00:00:00. 000 +0530	sold goods to Donall for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2022-10-1 3 00:00:00. 000 +0530	sold goods to Ayn for rs 4500	cash a/c	d	4500		real account
		to sales a/c	С		4500	nominal account
2022-10-1 3 00:00:00. 000 +0530	sold goods to Harriott for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-1 3 00:00:00. 000 +0530	sold goods to Helen for rs 4500	cash a/c	d	4500		real account
		to sales a/c	С		4500	nominal account

2022-10-1 3 00:00:00. 000	sold goods to Lamar for rs 2500	cash a/c	d	2500		real account
+0530		to sales	С		2500	nominal account
2022-10-1 3 00:00:00. 000 +0530	sold goods to Lisha for rs 4500	cash a/c	d	4500		real account
		to sales a/c	С		4500	nominal account
2022-10-1 3 00:00:00. 000 +0530	sold goods to Edie for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-1 3 00:00:00. 000 +0530	sold goods to Ula for rs 5500	cash a/c	d	5500		real account
		to sales a/c	С		5500	nominal account
2022-10-1 3 00:00:00. 000 +0530	sold goods to Dominick for rs 4970	cash a/c	d	4970		real account
		to sales a/c	С		4970	nominal account
2022-10-1 3 00:00:00. 000 +0530	sold goods to Carine for rs 3000	cash a/c	d	3000		real account
		to sales a/c	С		3000	nominal account
2022-10-1 8 00:00:00. 000 +0530	sold goods to Jose for rs 3500	cash a/c	d	3500		real account
		to sales a/c	С		3500	nominal account
2022-10-1 5 00:00:00. 000 +0530	sold goods to Balu for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account

2022-10-1		cash a/c	d	3500		real
5 00:00:00. 000 +0530	goods to Isacco for rs 3500					account
		to sales a/c	С		3500	nominal account
2022-10-1 5 00:00:00. 000 +0530	sold goods to Rivalee for rs 6500	cash a/c	d	6500		real account
		to sales a/c	С		6500	nominal account
2022-10-1 6 00:00:00. 000 +0530	sold goods to Adan for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-1 6 00:00:00. 000 +0530	sold goods to Raff for rs 3700	cash a/c	d	3700		real account
		to sales a/c	С		3700	nominal account
2022-10-1 6 00:00:00. 000 +0530	sold goods to Charlena for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-1 6 00:00:00. 000 +0530	sold goods to Raff for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2022-10-1 6 00:00:00. 000 +0530	sold goods to Charlena for rs 25000	cash a/c	d	25000		real account
		to sales a/c	С		25000	nominal account
2022-10-1 6 00:00:00. 000 +0530	sold goods to Seymour for rs 4500	cash a/c	d	4500		real account
		to sales a/c	С		4500	nominal account

2022-10-1		cash a/c	d	2500		real
6 00:00:00. 000 +0530	goods to Charlena for rs 2500					account
		to sales a/c	С		2500	nominal account
2022-10-1 8 00:00:00. 000 +0530	sold goods to Charlena for rs 2857	cash a/c	d	2857		real account
		to sales a/c	С		2857	nominal account
2022-10-1 6 00:00:00. 000 +0530	sold goods to Seymour for rs 8500	cash a/c	d	8500		real account
		to sales a/c	С		8500	nominal account
2022-10-1 6 00:00:00. 000 +0530	sold goods to Jose for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-1 6 00:00:00. 000 +0530	sold goods to Jose for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-1 6 00:00:00. 000 +0530	sold goods to Odell for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-1 7 00:00:00. 000 +0530	sold goods to Odell for rs 1550	cash a/c	d	1550		real account
		to sales a/c	С		1550	nominal account
2022-10-1 6 00:00:00. 000 +0530	sold goods to Krissie for rs 4500	cash a/c	d	4500		real account
		to sales a/c	С		4500	nominal account

2022-10-1	sold	cash a/c	d	6500		real
6 00:00:00. 000	goods to Krissie for rs 6500	casii d/C	u	0000		account
+0530		_				
		to sales a/c	С		6500	nominal account
2022-10-1 6 00:00:00. 000 +0530	sold goods to Graham for rs 9500	cash a/c	d	9500		real account
		to sales a/c	С		9500	nominal account
2022-10-1 6 00:00:00. 000 +0530	sold goods to Ceciley for rs 18500	cash a/c	d	18500		real account
		to sales a/c	С		18500	nominal account
2022-10-1 7 00:00:00. 000 +0530	sold goods to Ted for rs 15000	cash a/c	d	15000		real account
		to sales a/c	С		15000	nominal account
2022-10-1 6 00:00:00. 000 +0530	sold goods to Donia for rs 6500	cash a/c	d	6500		real account
		to sales a/c	С		6500	nominal account
2022-10-1 7 00:00:00. 000 +0530	sold goods to Abby for rs 15000	cash a/c	d	15000		real account
		to sales a/c	С		15000	nominal account
2022-10-1 6 00:00:00. 000 +0530	sold goods to Otha for rs 15500	cash a/c	d	15500		real account
		to sales a/c	С		15500	nominal account
2022-10-1 6 00:00:00. 000 +0530	sold goods to Donia for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account

2022-10-1 8 00:00:00. 000	goods to Elspeth for rs	cash a/c	d	3000		real account
+0530	3000	to sales	С		3000	nominal account
2022-10-1 9 00:00:00. 000 +0530	sold goods to Isacco for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-1 9 00:00:00. 000 +0530	sold goods to Balu for rs 750	cash a/c	d	750		real account
		to sales a/c	С		750	nominal account
2022-10-1 7 00:00:00. 000 +0530	sold goods to Isacco for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2022-10-1 7 00:00:00. 000 +0530	sold goods to Adan for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2022-10-1 8 00:00:00. 000 +0530	sold goods to Adan for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2022-10-1 7 00:00:00. 000 +0530	sold goods to Raff for rs 2000	cash a/c	d	2000		real account
		to sales a/c	С		2000	nominal account
2022-10-1 7 00:00:00. 000 +0530	sold goods to Odell for rs 950	cash a/c	d	950		real account
		to sales a/c	С		950	nominal account

2022-10-1 7 00:00:00.	sold goods to Northrop	cash a/c	d	5500		real account
000 +0530	for rs 5500					
		to sales a/c	С		5500	nominal account
2022-10-1 7 00:00:00. 000 +0530	sold goods to Graham for rs 8500	cash a/c	d	8500		real account
		to sales a/c	С		8500	nominal account
2022-10-1 8 00:00:00. 000 +0530	sold goods to Donia for rs 6500	cash a/c	d	6500		real account
		to sales a/c	С		6500	nominal account
2022-10-1 7 00:00:00. 000 +0530	sold goods to Kiel for rs 35000	cash a/c	d	35000		real account
		to sales a/c	С		35000	nominal account
2022-10-1 7 00:00:00. 000 +0530	sold goods to Winnifred for rs 15000	cash a/c	d	15000		real account
		to sales a/c	С		15000	nominal account
2022-10-1 8 00:00:00. 000 +0530	sold goods to Wes for rs 3500	cash a/c	d	3500		real account
		to sales a/c	С		3500	nominal account
2022-10-1 8 00:00:00. 000 +0530	sold goods to Hortense for rs 5000	cash a/c	d	5000		real account
		to sales a/c	С		5000	nominal account
2022-10-1 8 00:00:00. 000 +0530	sold goods to Keen for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account

2022-10-1 8 00:00:00. 000 +0530	sold goods to Christoph e for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-1 8 00:00:00. 000 +0530	sold goods to Winnifred for rs 5000	cash a/c	d	5000		real account
		to sales a/c	С		5000	nominal account
2022-10-1 9 00:00:00. 000 +0530	sold goods to Hortense for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-1 8 00:00:00. 000 +0530	sold goods to Wes for rs 1400	cash a/c	d	1400		real account
		to sales a/c	С		1400	nominal account
2022-10-1 8 00:00:00. 000 +0530	sold goods to Junina for rs 4500	cash a/c	d	4500		real account
		to sales a/c	С		4500	nominal account
2022-10-1 8 00:00:00. 000 +0530	sold goods to Junina for rs 1500	cash a/c	d	1500		real account
		to sales a/c	С		1500	nominal account
2022-10-1 8 00:00:00. 000 +0530	sold goods to Keen for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-1 8 00:00:00. 000 +0530	sold goods to Stanford for rs 600	cash a/c	d	600		real account
		to sales a/c	С		600	nominal account

2022-10-1	sold	cash a/c	d	500		real
8 00:00:00. 000 +0530	goods to Christoph e for rs 500					account
		to sales a/c	С		500	nominal account
2022-10-1 8 00:00:00. 000 +0530	sold goods to Junina for rs 1000	cash a/c	d	1000		real account
		to sales a/c	С		1000	nominal account
2022-10-1 8 00:00:00. 000 +0530	sold goods to Hortense for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-1 8 00:00:00. 000 +0530	sold goods to Charlena for rs 2500	cash a/c	d	2500		real account
		to sales a/c	С		2500	nominal account
2022-10-2 0 00:00:00. 000 +0530	sold goods to Keen for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2022-10-1 8 00:00:00. 000 +0530	sold goods to Junina for rs 500	cash a/c	d	500		real account
		to sales a/c	С		500	nominal account
2022-10-1 8 00:00:00. 000 +0530	sold goods to Steffane for rs 4000	cash a/c	d	4000		real account
		to sales a/c	С		4000	nominal account
2022-10-1 9 00:00:00. 000 +0530	sold goods to Kathryne for rs 15000	cash a/c	d	15000		real account
		to sales a/c	С		15000	nominal account

	1	1		1		
2022-10-0 5 00:00:00. 000 +0530	sold goods to dzire pearls for rs 34107	cash a/c	d	34107		real account
		to sales a/c	С		34107	nominal account
2022-10-2 5 00:00:00. 000 +0530	sold goods to Preston for rs 10000	cash a/c	d	10000		real account
		to sales a/c	С		10000	nominal account
2022-10-1 7 00:00:00. 000 +0530	sold goods to sandeep for rs 3906	cash a/c	d	3906		real account
		to sales a/c	С		3906	nominal account
2022-10-1 9 00:00:00. 000 +0530	sold goods to sangita pandey for rs 729	cash a/c	d	729		real account
		to sales a/c	С		729	nominal account
2022-10-0 1 00:00:00. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2022-10-0 7 13:54:51. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-0 1 00:00:00. 000 +0530	Paid for Food & dining to rs 200	Food & dining a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2022-10-0 1 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account

2022-10-0 1 00:00:00.	Paid for Wages to rs 300	Wages a/c	d	300		nominal account
000 +0530						
		to CASH a/c	С		300	real account
2022-10-0 1 00:00:00. 000 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40		nominal account
		to CASH a/c	С		40	real account
2022-10-0 2 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-0 2 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-0 2 00:00:00. 000 +0530	Paid for Wages to rs 300	Wages a/c	d	300		nominal account
		to CASH a/c	С		300	real account
2022-10-0 2 00:00:00. 000 +0530	Paid for Wages to rs 240	Wages a/c	d	240		nominal account
		to CASH a/c	С		240	real account
2022-10-0 3 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-0 3 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account

2022-10-0 3 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-0 3 00:00:00. 000 +0530	Paid for Wages to MK UNCLE rs 29000	Wages a/c	d	29000		nominal account
		to CASH a/c	С		29000	real account
2022-10-0 3 00:00:00. 000 +0530	Paid for Wages to SHOP EXPENS ES RENOVA TTION rs 100000	Wages a/c	d	100000		nominal account
		to CASH a/c	С		100000	real account
2022-10-0 3 00:00:00. 000 +0530	Paid for Wages to rs 3500	Wages a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-0 3 00:00:00. 000 +0530	Paid for Wages to rs 90	Wages a/c	d	90		nominal account
		to CASH a/c	С		90	real account
2022-10-0 4 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-0 4 00:00:00. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2022-10-0 4 00:00:00. 000 +0530	Paid for Wages to rs 600	Wages a/c	d	600		nominal account

		to CASH	С		600	real
		a/c	<u> </u>			account
2022-10-0 5 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-0 5 00:00:00. 000 +0530	Paid for Wages to rs 2000	Wages a/c	d	2000		nominal account
		to CASH a/c	С		2000	real account
2022-10-0 5 00:00:00. 000 +0530	Paid for Wages to rs 140	Wages a/c	d	140		nominal account
		to CASH a/c	С		140	real account
2022-10-0 5 00:00:00. 000 +0530	Paid for Wages to rs 4000	Wages a/c	d	4000		nominal account
		to WALLET a/c	С		4000	real account
2022-10-0 5 00:00:00. 000 +0530	Paid for Repairs & Maintena nce to rs 560	Repairs & Maintena nce a/c	d	560		nominal account
		to CASH a/c	С		560	real account
2022-10-0 6 00:00:00. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2022-10-0 6 00:00:00. 000 +0530	Paid for Food & dining to rs 720	Food & dining a/c	d	720		nominal account
		to CASH a/c	С		720	real account
2022-10-0 6 00:00:00. 000 +0530	Paid for Reference Materials to rs 500	Reference Materials a/c	d	500		nominal account

		to CASH	_		500	rool
		to CASH a/c	С		500	real account
2022-10-0 6 00:00:00. 000 +0530	Paid for Wages to CLOSED SALARY END rs 4500	Wages a/c	d	4500		nominal account
		to CASH a/c	С		4500	real account
2022-10-0 6 00:00:00. 000 +0530	Paid for Wages to rs 140	Wages a/c	d	140		nominal account
		to CASH a/c	С		140	real account
2022-10-0 6 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-0 7 14:25:54. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2022-10-1 0 09:22:46. 000 +0530	Paid for Postage to rs 1000	Postage a/c	d	1000		nominal account
		to CASH a/c	С		1000	real account
2022-10-1 0 09:31:45. 000 +0530	Paid for Interest - Other to rs 750	Interest - Other a/c	d	750		nominal account
		to WALLET a/c	С		750	real account
2022-10-1 0 16:07:43. 000 +0530	Paid for Hotel/Lod ging/Acco mmodatio n to rs 4500	Hotel/Lod ging/Acco mmodatio n a/c	d	4500		nominal account
		to CARDS a/c	С		4500	real account

2022-10-1 1 16:24:38. 000 +0530	Paid for Interest - Other to rs 5000	Interest - Other a/c	d	5000		nominal account
		to CASH a/c	С		5000	real account
2022-10-1 1 16:33:24. 000 +0530	Paid for Business Insurance to rs 750	Business Insurance a/c	d	750		nominal account
		to CARDS a/c	С		750	real account
2022-10-1 1 16:34:13. 000 +0530	Paid for Charity to rs 3500	Charity a/c	d	3500		nominal account
		to CARDS a/c	С		3500	real account
2022-10-1 1 16:36:54. 000 +0530	Paid for Charity to rs 2500	Charity a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 1 16:37:33. 000 +0530	Paid for Interest - Other to rs 4500	Interest - Other a/c	d	4500		nominal account
		to WALLET a/c	С		4500	real account
2022-10-1 1 16:38:59. 000 +0530	Paid for Interest - Other to rs 2500	Interest - Other a/c	d	2500		nominal account
		to WALLET a/c	С		2500	real account
2022-10-1 1 16:39:31. 000 +0530	Paid for Hardware to rs 550	Hardware a/c	d	550		nominal account
		to NET BANKING a/c	С		550	real account
2022-10-1 1 16:40:11. 000 +0530	Paid for Hotel/Lod ging/Acco mmodatio n to rs 1500	Hotel/Lod ging/Acco mmodatio n a/c	d	1500		nominal account

	1	1	ı			
		to CASH a/c	С		1500	real account
2022-10-1 1 16:40:43. 000 +0530	Paid for Hardware to rs 2500	Hardware a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 1 16:41:45. 000 +0530	Paid for Machinery to rs 4500	Machinery a/c	d	4500		nominal account
		to NET BANKING a/c	С		4500	real account
2022-10-1 1 16:42:48. 000 +0530	Paid for Printing to rs 2500	Printing a/c	d	2500		nominal account
		to UPI a/c	С		2500	real account
2022-10-1 1 16:43:26. 000 +0530	Paid for Interest - Other to rs 1500	Interest - Other a/c	d	1500		nominal account
		to NET BANKING a/c	С		1500	real account
2022-10-1 1 16:43:59. 000 +0530	Paid for Office Space to rs 3000	Office Space a/c	d	3000		nominal account
		to NET BANKING a/c	С		3000	real account
2022-10-1 1 16:44:23. 000 +0530	Paid for Supplies to rs 2350	Supplies a/c	d	2350		nominal account
		to CASH a/c	С		2350	real account
2022-10-1 1 16:44:50. 000 +0530	Paid for Airfare to rs 2500	Airfare a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account

2022-10-1 1 16:45:16. 000 +0530	Paid for Interest - Other to rs 1250	Interest - Other a/c	d	1250		nominal account
		to NET BANKING a/c	С		1250	real account
2022-10-1 1 16:46:06. 000 +0530	Paid for Reference Materials to rs 1750	Reference Materials a/c	d	1750		nominal account
		to CASH a/c	С		1750	real account
2022-10-1 1 16:46:37. 000 +0530	Paid for Utilities to rs 3499	Utilities a/c	d	3499		nominal account
		to CASH a/c	С		3499	real account
2022-10-1 1 16:47:04. 000 +0530	Paid for Vehicles to rs 7500	Vehicles a/c	d	7500		nominal account
		to NET BANKING a/c	С		7500	real account
2022-10-1 1 16:47:53. 000 +0530	Paid for Shipping & Couriers to rs 1500	Shipping & Couriers a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2022-10-1 1 16:48:23. 000 +0530	Paid for Postage to rs 3500	Postage a/c	d	3500		nominal account
		to CARDS a/c	С		3500	real account
2022-10-1 1 16:49:39. 000 +0530	Paid for Reference Materials to rs 4500	Reference Materials a/c	d	4500		nominal account
		to CASH a/c	С		4500	real account
2022-10-1 1 16:50:03. 000 +0530	Paid for Packagin g to rs 5500	Packagin g a/c	d	5500		nominal account

	1		1			1
		to UPI a/c	С		5500	real account
2022-10-1 1 16:50:38. 000 +0530	Paid for Repairs & Maintena nce to rs 2500	Repairs & Maintena nce a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 1 16:51:07. 000 +0530	Paid for Packagin g to rs 3500	Packagin g a/c	d	3500		nominal account
		to WALLET a/c	С		3500	real account
2022-10-1 1 16:51:37. 000 +0530	Paid for Phone to rs 4400	Phone a/c	d	4400		nominal account
		to CASH a/c	С		4400	real account
2022-10-1 1 16:52:09. 000 +0530	Paid for Repairs & Maintena nce to rs 3500	Repairs & Maintena nce a/c	d	3500		nominal account
		to WALLET a/c	С		3500	real account
2022-10-1 1 16:53:20. 000 +0530	Paid for Shipping & Couriers to rs 4500	Shipping & Couriers a/c	d	4500		nominal account
		to CASH a/c	С		4500	real account
2022-10-1 1 16:53:49. 000 +0530	Paid for Repairs & Maintena nce to rs 3000	Repairs & Maintena nce a/c	d	3000		nominal account
		to CASH a/c	С		3000	real account
2022-10-1 1 16:54:53. 000 +0530	Paid for Shipping & Couriers to rs 580	Shipping & Couriers a/c	d	580		nominal account
		to CASH a/c	С		580	real account

2022-10-1 1 16:56:16.	Interest - Other to	Interest - Other a/c	d	7500		nominal account
000 +0530	rs 7500					
		to CASH a/c	С		7500	real account
2022-10-1 1 16:56:49. 000 +0530	Paid for Shipping & Couriers to rs 5550	Shipping & Couriers a/c	d	5550		nominal account
		to CASH a/c	С		5550	real account
2022-10-1 1 16:57:15. 000 +0530	Paid for Interest - Other to rs 2500	Interest - Other a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 1 16:57:40. 000 +0530	Paid for Shipping & Couriers to rs 3500	Shipping & Couriers a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 1 16:58:04. 000 +0530	Paid for Utilities to rs 1000	Utilities a/c	d	1000		nominal account
		to CASH a/c	С		1000	real account
2022-10-1 1 16:58:29. 000 +0530	Paid for Interest - Other to rs 3500	Interest - Other a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 1 16:59:06. 000 +0530	Paid for Subscripti ons/Dues/ Members hips to rs 3500	Subscripti ons/Dues/ Members hips a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 2 10:20:11. 000 +0530	Paid for Machinery to rs 10000	Machinery a/c	d	10000		nominal account

		to CASH a/c	С		10000	real account
2022-10-1 2 17:03:19. 000 +0530	Paid for Charity to rs 2500	Charity a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 2 19:21:06. 000 +0530	Paid for Hardware to rs 1500	Hardware a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2022-10-1 3 13:40:00. 000 +0530	Paid for Interest - Other to rs 5500	Interest - Other a/c	d	5500		nominal account
		to CASH a/c	С		5500	real account
2022-10-1 3 13:41:23. 000 +0530	Paid for Hotel/Lod ging/Acco mmodatio n to rs 2500	Hotel/Lod ging/Acco mmodatio n a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-0 7 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-0 7 00:00:00. 000 +0530	Paid for Shipping & Couriers to rs 503	Shipping & Couriers a/c	d	503		nominal account
		to CASH a/c	С		503	real account
2022-10-0 8 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-0 8 00:00:00. 000 +0530	Paid for Food & dining to rs 250	Food & dining a/c	d	250		nominal account

		to CASH a/c	С		250	real account
2022-10-0 8 00:00:00. 000 +0530	Paid for Wages to CASH GIVE rs 5000	Wages a/c	d	5000		nominal account
		to CASH a/c	С		5000	real account
2022-10-0 8 00:00:00. 000 +0530	Paid for Food & dining to BIRYANI & SWEETS rs 560	Food & dining a/c	d	560		nominal account
		to CASH a/c	С		560	real account
2022-10-0 9 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-1 0 00:00:00. 000 +0530	Paid for Online Services to PAID AND CLEAR DUES rs 1500	Online Services a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2022-10-1 0 00:00:00. 000 +0530	Paid for Online Services to rs 3000	Online Services a/c	d	3000		nominal account
		to WALLET a/c	С		3000	real account
2022-10-1 0 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-1 0 00:00:00. 000 +0530	Paid for Food & dining to rs 180	Food & dining a/c	d	180		nominal account
		to CASH a/c	С		180	real account

2022-10-1 0 00:00:00. 000 +0530	Paid for Shipping & Couriers to rs 900	Shipping & Couriers a/c	d	900		nominal account
10000	10 13 500	to CASH a/c	С		900	real account
2022-10-1 1 00:00:00. 000 +0530	Paid for Wages to rs 5000	Wages a/c	d	5000		nominal account
		to CASH a/c	С		5000	real account
2022-10-1 1 00:00:00. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2022-10-1 1 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-1 1 00:00:00. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2022-10-1 1 00:00:00. 000 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40		nominal account
		to CASH a/c	С		40	real account
2022-10-1 3 16:22:17. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-1 1 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account

2022-10-1 2 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-1 2 00:00:00. 000 +0530	Paid for Wages to rs 3100	Wages a/c	d	3100		nominal account
		to CASH a/c	С		3100	real account
2022-10-1 2 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-1 2 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-1 2 00:00:00. 000 +0530	Paid for Office Space to CANADA SENT MONEY rs 95000	Office Space a/c	d	95000		nominal account
		to CASH a/c	С		95000	real account
2022-10-1 3 16:28:10. 000 +0530	Paid for Wages to PAID & CLEAN DUES rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-1 3 16:51:05. 000 +0530	Paid for Shipping & Couriers to 1ST PARCEL rs 180	Shipping & Couriers a/c	d	180		nominal account
		to WALLET a/c	С		180	real account

2022-10-1 4 18:11:00. 000 +0530	Paid for Airfare to rs 4500	Airfare a/c	d	4500		nominal account
		to CARDS a/c	С		4500	real account
2022-10-1 4 18:12:05. 000 +0530	Paid for Bank Fees to rs 1500	Bank Fees a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2022-10-1 4 18:12:38. 000 +0530	Paid for Business Insurance to rs 5500	Business Insurance a/c	d	5500		nominal account
		to CARDS a/c	С		5500	real account
2022-10-1 4 18:13:15. 000 +0530	Paid for Charity to rs 3500	Charity a/c	d	3500		nominal account
		to UPI a/c	С		3500	real account
2022-10-1 4 18:13:55. 000 +0530	Paid for Hardware to rs 5500	Hardware a/c	d	5500		nominal account
		to CARDS a/c	С		5500	real account
2022-10-1 4 00:00:00. 000 +0530	Paid for Food & dining to rs 4500	Food & dining a/c	d	4500		nominal account
		to CASH a/c	С		4500	real account
2022-10-1 4 18:25:32. 000 +0530	Paid for Hotel/Lod ging/Acco mmodatio n to rs 4550	Hotel/Lod ging/Acco mmodatio n a/c	d	4550		nominal account
		to CARDS a/c	С		4550	real account
2022-10-1 4 18:27:08. 000 +0530	Paid for Hotel/Lod ging/Acco mmodatio n to rs 4000	Hotel/Lod ging/Acco mmodatio n a/c	d	4000		nominal account
		to CASH a/c	С		4000	real account

2022-10-1 4 18:27:58. 000 +0530	Paid for Gas & Electrical to rs 1500	Gas & Electrical a/c	d	1500		nominal account
		to CARDS a/c	С		1500	real account
2022-10-1 4 18:29:41. 000 +0530	Paid for Depreciati on to rs 3500	Depreciati on a/c	d	3500		nominal account
		to CARDS a/c	С		3500	real account
2022-10-1 4 18:30:29. 000 +0530	Paid for Equipmen t to rs 4500	Equipmen t a/c	d	4500		nominal account
		to UPI a/c	С		4500	real account
2022-10-1 4 18:30:59. 000 +0530	Paid for Food & dining to rs 5500	Food & dining a/c	d	5500		nominal account
		to NET BANKING a/c	С		5500	real account
2022-10-1 4 18:31:35. 000 +0530	Paid for Food & dining to rs 2450	Food & dining a/c	d	2450		nominal account
		to UPI a/c	С		2450	real account
2022-10-1 4 18:32:14. 000 +0530	Paid for Hardware to rs 3500	Hardware a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 4 18:33:03. 000 +0530	Paid for Hotel/Lod ging/Acco mmodatio n to rs 1500	Hotel/Lod ging/Acco mmodatio n a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2022-10-1 4 18:33:47. 000 +0530	Paid for Interest - Other to rs 2000	Interest - Other a/c	d	2000		nominal account

		to WALLET a/c	С		2000	real account
2022-10-1 4 18:34:38. 000 +0530	Paid for Machinery to rs 3000	Machinery	d	3000		nominal account
		to CASH a/c	С		3000	real account
2022-10-1 4 18:35:20. 000 +0530	Paid for Office Space to rs 4500	Office Space a/c	d	4500		nominal account
		to WALLET a/c	С		4500	real account
2022-10-1 4 18:36:37. 000 +0530	Paid for Phone to rs 1850	Phone a/c	d	1850		nominal account
		to CASH a/c	С		1850	real account
2022-10-1 4 18:37:23. 000 +0530	Paid for Airfare to rs 2580	Airfare a/c	d	2580		nominal account
		to WALLET a/c	С		2580	real account
2022-10-1 4 18:37:56. 000 +0530	Paid for Repairs & Maintena nce to rs 3500	Repairs & Maintena nce a/c	d	3500		nominal account
		to WALLET a/c	С		3500	real account
2022-10-1 4 18:38:51. 000 +0530	Paid for Other Expenses to rs 6580	Other Expenses a/c	d	6580		nominal account
		to CASH a/c	С		6580	real account
2022-10-1 4 18:48:02. 000 +0530	Paid for Hotel/Lod ging/Acco mmodatio n to rs 2000	Hotel/Lod ging/Acco mmodatio n a/c	d	2000		nominal account
		to CASH a/c	С		2000	real account

		1	ı			
2022-10-1 4 18:48:44. 000 +0530	Paid for Gas & Electrical to rs 1500	Gas & Electrical a/c	d	1500		nominal account
		to CARDS a/c	С		1500	real account
2022-10-1 4 18:52:11. 000 +0530	Paid for Phone to rs 3500	Phone a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 4 18:52:47. 000 +0530	Paid for Packagin g to rs 5500	Packagin g a/c	d	5500		nominal account
		to CASH a/c	С		5500	real account
2022-10-1 4 18:53:49. 000 +0530	Paid for Other Expenses to rs 3850	Other Expenses a/c	d	3850		nominal account
		to CASH a/c	С		3850	real account
2022-10-1 4 18:54:53. 000 +0530	Paid for Interest - Other to rs 1850	Interest - Other a/c	d	1850		nominal account
		to CASH a/c	С		1850	real account
2022-10-1 4 18:55:40. 000 +0530	Paid for Interest - Other to rs 2580	Interest - Other a/c	d	2580		nominal account
		to CASH a/c	С		2580	real account
2022-10-1 4 19:36:18. 000 +0530	Paid for Food & dining to rs 3580	Food & dining a/c	d	3580		nominal account
		to CASH a/c	С		3580	real account
2022-10-1 4 19:37:29. 000 +0530	Paid for Packagin g to rs 2850	Packagin g a/c	d	2850		nominal account
		to CASH a/c	С		2850	real account

	ı	1	1	1	1	
2022-10-1 4 19:38:00. 000 +0530	Paid for Printing to rs 3580	Printing a/c	d	3580		nominal account
		to WALLET a/c	С		3580	real account
2022-10-1 4 19:38:38. 000 +0530		Machinery a/c	d	1250		nominal account
		to CASH a/c	С		1250	real account
2022-10-1 4 19:39:10. 000 +0530	Paid for Repairs & Maintena nce to rs 3580	Repairs & Maintena nce a/c	d	3580		nominal account
		to CASH a/c	С		3580	real account
2022-10-1 4 19:39:49. 000 +0530	Paid for Office Space to rs 4850	Office Space a/c	d	4850		nominal account
		to CASH a/c	С		4850	real account
2022-10-1 4 19:40:29. 000 +0530	Paid for Reference Materials to rs 8547	Reference Materials a/c	d	8547		nominal account
		to CASH a/c	С		8547	real account
2022-10-1 4 19:41:13. 000 +0530	Paid for Printing to rs 3650	Printing a/c	d	3650		nominal account
		to CASH a/c	С		3650	real account
2022-10-1 4 19:41:50. 000 +0530	Paid for Software to rs 3650	Software a/c	d	3650		nominal account
		to UPI a/c	С		3650	real account
2022-10-1 4 19:42:43. 000 +0530	Paid for Reference Materials to rs 2550	Reference Materials a/c	d	2550		nominal account
		to CASH a/c	С		2550	real account

2022-10-1		Charity	d	5500		nominal
8 10:05:34. 000 +0530	Charity to rs 5500	a/c				account
		to CASH a/c	С		5500	real account
2022-10-1 3 00:00:00. 000 +0530	Paid for Food & dining to rs 180	Food & dining a/c	d	180		nominal account
		to CASH a/c	С		180	real account
2022-10-1 3 00:00:00. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2022-10-1 4 00:00:00. 000 +0530	Paid for Wages to rs 1100	Wages a/c	d	1100		nominal account
		to CASH a/c	С		1100	real account
2022-10-1 4 00:00:00. 000 +0530	Paid for Wages to rs 1200	Wages a/c	d	1200		nominal account
		to CASH a/c	С		1200	real account
2022-10-1 4 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-1 4 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-1 4 00:00:00. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	С		50	real account

2022-10-1	Wages to	Wages a/c	d	500		nominal account
00:00:00. 000 +0530	rs 500					
		to CASH a/c	С		500	real account
2022-10-1 5 00:00:00. 000 +0530	Paid for Food & dining to rs 180	Food & dining a/c	d	180		nominal account
		to CASH a/c	С		180	real account
2022-10-1 5 00:00:00. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2022-10-1 5 00:00:00. 000 +0530	Paid for Wages to rs 399	Wages a/c	d	399		nominal account
		to CASH a/c	С		399	real account
2022-10-1 6 00:00:00. 000 +0530	Paid for Wages to rs 4000	Wages a/c	d	4000		nominal account
		to CASH a/c	С		4000	real account
2022-10-1 6 00:00:00. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2022-10-1 6 00:00:00. 000 +0530	Paid for Packagin g to rs 4000	Packagin g a/c	d	4000		nominal account
		to CASH a/c	С		4000	real account
2022-10-1 6 00:00:00. 000 +0530	Paid for Food & dining to rs 160	Food & dining a/c	d	160		nominal account
		to CASH a/c	С		160	real account

2022-10-1 6 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-1 6 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-1 6 00:00:00. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2022-10-1 6 00:00:00. 000 +0530	Paid for Wages to PAID & CLEAR SALARY rs 1500	Wages a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2022-10-1 7 00:00:00. 000 +0530	Paid for Wages to rs 120	Wages a/c	d	120		nominal account
		to CASH a/c	С		120	real account
2022-10-1 7 00:00:00. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2022-10-1 7 00:00:00. 000 +0530	Paid for Wages to rs 4000	Wages a/c	d	4000		nominal account
		to CASH a/c	С		4000	real account
2022-10-1 7 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account

2022-10-1 7 00:00:00.	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
000 +0530	.5 25					
		to CASH a/c	С		20	real account
2022-10-1 7 00:00:00. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2022-10-1 8 12:42:37. 000 +0530	Paid for Wages to rs 1500	Wages a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2022-10-1 9 09:56:30. 000 +0530	Paid for Interest - Mortgage to rs 2500	Interest - Mortgage a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 10:20:01. 000 +0530	Paid for Other Expenses to rs 450	Other Expenses a/c	d	450		nominal account
		to CASH a/c	С		450	real account
2022-10-1 9 14:54:43. 000 +0530	Paid for Airfare to rs 2500	Airfare a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 14:55:13. 000 +0530	Paid for Bank Fees to rs 500	Bank Fees a/c	d	500		nominal account
		to CARDS a/c	С		500	real account
2022-10-1 9 14:55:41. 000 +0530	Paid for Business Insurance to rs 2500	Business Insurance a/c	d	2500		nominal account
		to UPI a/c	С		2500	real account

				1		
2022-10-1 9 14:56:05. 000 +0530	Paid for Charity to rs 3500	Charity a/c	d	3500		nominal account
		to WALLET a/c	С		3500	real account
2022-10-1 9 14:56:36. 000 +0530	Paid for Depreciati on to rs 3000	Depreciati on a/c	d	3000		nominal account
		to NET BANKING a/c	С		3000	real account
2022-10-1 9 14:57:06. 000 +0530	Paid for Equipmen t to rs 4500	Equipmen t a/c	d	4500		nominal account
		to CASH a/c	С		4500	real account
2022-10-1 9 14:57:30. 000 +0530	Paid for Food & dining to rs 1000	Food & dining a/c	d	1000		nominal account
		to CASH a/c	С		1000	real account
2022-10-1 9 14:58:48. 000 +0530	Paid for Interest - Mortgage to rs 1850	Interest - Mortgage a/c	d	1850		nominal account
		to CASH a/c	С		1850	real account
2022-10-1 9 14:59:20. 000 +0530	Paid for Online Services to rs 2500	Online Services a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-2 0 00:00:00. 000 +0530	Paid for Interest - Other to rs 4500	Interest - Other a/c	d	4500		nominal account
		to CASH a/c	С		4500	real account
2022-10-1 9 15:00:36. 000 +0530	Paid for Interest - Other to rs 2500	Interest - Other a/c	d	2500		nominal account
		to UPI a/c	С		2500	real account

2022-10-1 9 15:01:10. 000 +0530	Paid for Printing to rs 1580	Printing a/c	d	1580		nominal account
		to CASH a/c	С		1580	real account
2022-10-1 9 15:01:32. 000 +0530	Paid for Packagin g to rs 2500	Packagin g a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:02:23. 000 +0530	Paid for Hardware to rs 2850	Hardware a/c	d	2850		nominal account
		to WALLET a/c	С		2850	real account
2022-10-1 9 15:02:53. 000 +0530	Paid for Packagin g to rs 3500	Packagin g a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 9 15:03:15. 000 +0530	Paid for Other Expenses to rs 2850	Other Expenses a/c	d	2850		nominal account
		to CASH a/c	С		2850	real account
2022-10-1 9 15:03:38. 000 +0530	Paid for Taxes & Licenses to rs 8500	Taxes & Licenses a/c	d	8500		nominal account
		to WALLET a/c	С		8500	real account
2022-10-1 9 15:04:11. 000 +0530	Paid for Printing to rs 4580	Printing a/c	d	4580		nominal account
		to WALLET a/c	С		4580	real account
2022-10-1 9 15:04:36. 000 +0530	Paid for Wages to rs 5500	Wages a/c	d	5500		nominal account

		to CASH a/c	С		5500	real
2022-10-1 9 15:05:03. 000 +0530	Paid for Vehicles to rs 4500	Vehicles a/c	d	4500		nominal account
		to CASH a/c	С		4500	real account
2022-10-1 9 15:05:38. 000 +0530	Paid for Hardware to rs 3500	Hardware a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 9 15:10:36. 000 +0530	Paid for Phone to rs 4500	Phone a/c	d	4500		nominal account
		to CASH a/c	С		4500	real account
2022-10-1 9 15:11:02. 000 +0530	Paid for Shipping & Couriers to rs 2500	Shipping & Couriers a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:11:28. 000 +0530	Charity to	Charity a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 14:52:47. 000 +0530	Paid for Airfare to rs 2500	Airfare a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:13:37. 000 +0530	Paid for Bank Fees to rs 2500	Bank Fees a/c	d	2500		nominal account
		to CARDS a/c	С		2500	real account
2022-10-1 9 15:14:10. 000 +0530	Paid for Charity to rs 2500	Charity a/c	d	2500		nominal account

		to CASH a/c	С		2500	real account
2022-10-1 9 15:15:37. 000 +0530	Paid for Interest - Other to rs 1500	Interest - Other a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2022-10-1 9 15:16:03. 000 +0530	Paid for Charity to rs 2500	Charity a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:16:25. 000 +0530	Paid for Machinery to rs 3500	Machinery a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 9 15:16:48. 000 +0530	Paid for Food & dining to rs 1500	Food & dining a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2022-10-1 9 15:17:09. 000 +0530	Hotel/Lod ging/Acco	Hotel/Lod ging/Acco mmodatio n a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 9 15:17:55. 000 +0530	Paid for Stationery to rs 2500	Stationery a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:18:57. 000 +0530	Paid for Online Services to rs 5500	Online Services a/c	d	5500		nominal account
		to CASH a/c	С		5500	real account
2022-10-1 9 15:19:44. 000 +0530	Paid for Hardware to rs 2500	Hardware a/c	d	2500		nominal account

		to CASH a/c	С		2500	real account
2022-10-1 9 15:20:49. 000 +0530	Paid for Online Services to rs 3500	Online Services a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 9 15:21:14. 000 +0530	Paid for Other Expenses to rs 3500	Other Expenses a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 9 15:21:46. 000 +0530	Paid for Charity to rs 7800	Charity a/c	d	7800		nominal account
		to CARDS a/c	С		7800	real account
2022-10-1 9 15:22:13. 000 +0530	Paid for Online Services to rs 2500	Online Services a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:22:41. 000 +0530	Paid for Wages to rs 4500	Wages a/c	d	4500		nominal account
		to CASH a/c	С		4500	real account
2022-10-1 9 15:23:11. 000 +0530	Paid for Packagin g to rs 1500	Packagin g a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2022-10-1 9 15:23:35. 000 +0530	Paid for Postage to rs 3500	Postage a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 9 15:23:58. 000 +0530	Paid for Packagin g to rs 550	Packagin g a/c	d	550		nominal account
		to CASH a/c	С		550	real account

2022-10-1		Interest -	d	8500		nominal
9 15:24:25. 000 +0530	Interest - Mortgage to rs 8500	Mortgage a/c				account
		to CASH a/c	С		8500	real account
2022-10-1 9 15:25:06. 000 +0530	Paid for Phone to rs 2500	Phone a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:25:41. 000 +0530	Paid for Repairs & Maintena nce to rs 4500	Repairs & Maintena nce a/c	d	4500		nominal account
		to WALLET a/c	С		4500	real account
2022-10-1 9 15:26:22. 000 +0530	Paid for Office Supplies to rs 568	Office Supplies a/c	d	568		nominal account
		to CASH a/c	С		568	real account
2022-10-1 9 15:28:41. 000 +0530	Paid for Phone to rs 4500	Phone a/c	d	4500		nominal account
		to CARDS a/c	С		4500	real account
2022-10-1 9 15:29:11. 000 +0530	Paid for Software to rs 8500	Software a/c	d	8500		nominal account
		to UPI a/c	С		8500	real account
2022-10-1 9 15:29:43. 000 +0530	Paid for Online Services to rs 3500	Online Services a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 9 15:30:09. 000 +0530	Paid for Stationery to rs 2500	Stationery a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account

2022-10-1 9 15:30:38. 000 +0530	Paid for Shipping & Couriers to rs 3500	Shipping & Couriers a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 9 15:31:13. 000 +0530	Paid for Packagin g to rs 2500	Packagin g a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:32:12. 000 +0530	Paid for Packagin g to rs 3500	Packagin g a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 9 15:32:54. 000 +0530	Paid for Phone to rs 2500	Phone a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:33:30. 000 +0530	Paid for Phone to rs 4500	Phone a/c	d	4500		nominal account
		to CASH a/c	С		4500	real account
2022-10-1 9 15:34:07. 000 +0530	Paid for Phone to rs 2500	Phone a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:34:36. 000 +0530	Paid for Hotel/Lod ging/Acco mmodatio n to rs 2500	Hotel/Lod ging/Acco mmodatio n a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:35:06. 000 +0530	Paid for Packagin g to rs 4500	Packagin g a/c	d	4500		nominal account
		to CASH a/c	С		4500	real account

2022-10-1	Paid for	Wages	d	120		nominal
8 00:00:00. 000	Wages to rs 120	a/c ̃				account
+0530						
		to CASH a/c	С		120	real account
2022-10-1 8 00:00:00. 000 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90		nominal account
		to CASH a/c	С		90	real account
2022-10-1 8 00:00:00. 000 +0530	Paid for Wages to rs 4000	Wages a/c	d	4000		nominal account
		to CASH a/c	С		4000	real account
2022-10-1 8 00:00:00. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2022-10-1 8 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-1 9 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-1 9 00:00:00. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2022-10-1 9 00:00:00. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account

2022-10-1 9 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-1 9 00:00:00. 000 +0530	Paid for Wages to rs 160	Wages a/c	d	160		nominal account
		to CASH a/c	С		160	real account
2022-10-2 0 20:33:17. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2022-10-2 0 20:33:34. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-2 0 20:33:46. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2022-10-2 0 20:34:02. 000 +0530	Paid for Wages to CLEAR SALARY rs 24500	Wages a/c	d	24500		nominal account
		to CASH a/c	С		24500	real account
2022-10-2 0 20:34:47. 000 +0530	Paid for Wages to CLEAR 1ST TO 20 OCTOBE R 2022 rs 7000	Wages a/c	d	7000		nominal account
		to CASH a/c	С		7000	real account
2022-10-2 0 20:35:23. 000 +0530	Paid for Wages to CLEAR ALL DUES rs 14000	Wages a/c	d	14000		nominal account

		to CASH a/c	С		14000	real account
2022-10-2 0 20:37:55. 000 +0530	Paid for Wages to AKRAM MOBILE PHONE rs 18500	Wages a/c	d	18500		nominal account
		to WALLET a/c	С		18500	real account
2022-10-2 0 20:38:28. 000 +0530	Paid for Wages to LUNCH rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-2 1 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-2 1 00:00:00. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2022-10-2 1 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-2 1 00:00:00. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2022-10-2 1 00:00:00. 000 +0530	Paid for Food & dining to rs 140	Food & dining a/c	d	140		nominal account
		to CASH a/c	С		140	real account
2022-10-2 2 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account

		to CASH a/c	С		20	real account
2022-10-2 2 00:00:00. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2022-10-2 2 00:00:00. 000 +0530	Paid for Wages to rs 70	Wages a/c	d	70		nominal account
		to CASH a/c	С		70	real account
2022-10-2 2 00:00:00. 000 +0530	Paid for Wages to Mk uncle rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-2 2 00:00:00. 000 +0530	Paid for Travel to Hyd to pune rs 2000	Travel a/c	d	2000		nominal account
		to WALLET a/c	С		2000	real account
2022-10-2 5 18:55:13. 000 +0530	Paid for Hardware to rs 4500	Hardware a/c	d	4500		nominal account
		to UPI a/c	С		4500	real account
2022-10-2 6 22:23:27. 000 +0530	Paid for Bank Fees to rs 2500	Bank Fees a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-2 3 00:00:00. 000 +0530	Paid for Wages to rs 5000	Wages a/c	d	5000		nominal account
		to CASH a/c	С		5000	real account
2022-10-2 3 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account

		to CASH a/c	С		500	real account
2022-10-2 3 00:00:00. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2022-10-2 3 00:00:00. 000 +0530	Paid for Food & dining to rs 140	Food & dining a/c	d	140		nominal account
		to CASH a/c	С		140	real account
2022-10-2 3 00:00:00. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2022-10-2 3 00:00:00. 000 +0530	Paid for Packagin g to rs 9000	Packagin g a/c	d	9000		nominal account
		to CASH a/c	С		9000	real account
2022-10-2 3 00:00:00. 000 +0530	Paid for Online Services to rs 3000	Online Services a/c	d	3000		nominal account
		to CASH a/c	С		3000	real account
2022-10-2 3 00:00:00. 000 +0530	Paid for Food & dining to rs 500	Food & dining a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-2 3 00:00:00. 000 +0530	Paid for Wages to CLEAR WEEKEN D SALARY rs 3500	Wages a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-2 4 00:00:00. 000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account

		to CASH a/c	С		100	real account
2022-10-2 4 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-2 4 00:00:00. 000 +0530	Paid for Wages to NEW PERSON rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2022-10-2 5 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-2 5 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-2 5 00:00:00. 000 +0530	Paid for Wages to rs 150	Wages a/c	d	150		nominal account
		to CASH a/c	С		150	real account
2022-10-2 5 00:00:00. 000 +0530	Paid for Wages to rs 6000	Wages a/c	d	6000		nominal account
		to CASH a/c	С		6000	real account
2022-10-2 6 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-2 6 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account

2022-10-2		Food &	d	590		nominal
6 00:00:00. 000 +0530	Food & dining to WEBSITE MAKER rs 590	dining a/c				account
		to CASH a/c	С		590	real account
2022-10-2 6 00:00:00. 000 +0530	Paid for Wages to rs 3000	Wages a/c	d	3000		nominal account
		to CASH a/c	С		3000	real account
2022-10-2 6 00:00:00. 000 +0530	Paid for Wages to rs 2000	Wages a/c	d	2000		nominal account
		to CASH a/c	С		2000	real account
2022-10-2 7 00:00:00. 000 +0530	Paid for Wages to rs 7000	Wages a/c	d	7000		nominal account
		to CASH a/c	С		7000	real account
2022-10-2 7 00:00:00. 000 +0530	Paid for Food & dining to rs 150	Food & dining a/c	d	150		nominal account
		to CASH a/c	С		150	real account
2022-10-2 8 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-2 8 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-2 8 00:00:00. 000 +0530	Paid for Online Services to CHARGE S rs 3500	Online Services a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account

2022-10-2 8 00:00:00. 000 +0530	Paid for Wages to rs 300	Wages a/c	d	300		nominal account
. 0000		to CASH a/c	С		300	real account
2022-10-2 8 00:00:00. 000 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80		nominal account
		to CASH a/c	С		80	real account
2022-10-2 9 11:33:34. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-2 9 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-2 9 00:00:00. 000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2022-10-2 9 00:00:00. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2022-10-3 0 22:10:35. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-3 0 22:10:58. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account

2022-10-3		Wages	d	5000		nominal
0 22:10:58. 000 +0530	Wages to rs 5000	a/c				account
		to CASH a/c	С		5000	real account
2022-10-3 0 22:11:47. 000 +0530	Paid for Wages to rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	С		1000	real account
2022-10-2 9 09:30:00. 000 +0530	Paid for Phone to 1 rs 26779	Phone a/c	d	26779		nominal account
		to UPI a/c	С		26779	real account
2022-10-3 1 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-3 1 00:00:00. 000 +0530	Paid for Charity to KHAJA UNCLE TOLD rs 15000	Charity a/c	d	15000		nominal account
		to UPI a/c	С		15000	real account
2022-10-3 1 00:00:00. 000 +0530	Paid for Shipping & Couriers to RING BOXES rs 4000	Shipping & Couriers a/c	d	4000		nominal account
		to CASH a/c	С		4000	real account
2022-10-3 1 00:00:00. 000 +0530	Paid for Wages to rs 120	Wages a/c	d	120		nominal account
		to CASH a/c	С		120	real account
2022-10-3 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	С		120	real account
2022-10-1 1 00:00:00. 000 +0530	Paid for Repairs & Maintena nce to rs 50000	Repairs & Maintena nce a/c	d	50000		nominal account
		to CASH a/c	С		50000	real account
2022-10-1 5 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-2 2 00:00:00. 000 +0530	Paid for Wages to rs 189	Wages a/c	d	189		nominal account
		to CASH a/c	С		189	real account
2022-10-2 2 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-3 0 00:00:00. 000 +0530	Paid for Packagin g to BOXES rs 4000	Packagin g a/c	d	4000		nominal account
		to CASH a/c	С		4000	real account
2022-10-0 1 00:00:00. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2022-10-0 7 13:54:51. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-0 1 00:00:00. 000 +0530	Paid for Food & dining to rs 200	Food & dining a/c	d	200		nominal account
		to CASH a/c	С		200	real account

		to CASH a/c	С		500	real account
2022-10-0 3 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500	500	nominal account
		to CASH a/c	С		240	real account
2022-10-0 2 00:00:00. 000 +0530	Paid for Wages to rs 240	Wages a/c	d	240		nominal account
		to CASH a/c	С		300	real account
2022-10-0 2 00:00:00. 000 +0530	Paid for Wages to rs 300	Wages a/c	d	300		nominal account
		to CASH a/c	С		500	real account
2022-10-0 2 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-0 2 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		40	real account
2022-10-0 1 00:00:00. 000 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40		nominal account
		to CASH a/c	С		300	real account
2022-10-0 1 00:00:00. 000 +0530	Paid for Wages to rs 300	Wages a/c	d	300		nominal account
		to CASH a/c	С		500	real account
2022-10-0 1 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account

2022-10-0 3 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-0 3 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-0 3 00:00:00. 000 +0530	Paid for Wages to MK UNCLE rs 29000	Wages a/c	d	29000		nominal account
		to CASH a/c	С		29000	real account
2022-10-0 3 00:00:00. 000 +0530	Paid for Wages to SHOP EXPENS ES RENOVA TTION rs 100000	Wages a/c	d	100000		nominal account
		to CASH a/c	С		100000	real account
2022-10-0 3 00:00:00. 000 +0530	Paid for Wages to rs 3500	Wages a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-0 3 00:00:00. 000 +0530	Paid for Wages to rs 90	Wages a/c	d	90		nominal account
		to CASH a/c	С		90	real account
2022-10-0 4 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-0 4 00:00:00. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account

		to CASH a/c	С		50	real account
2022-10-0 4 00:00:00. 000 +0530	Paid for Wages to rs 600	Wages a/c	d	600		nominal account
		to CASH a/c	С		600	real account
2022-10-0 5 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-0 5 00:00:00. 000 +0530	Paid for Wages to rs 2000	Wages a/c	d	2000		nominal account
		to CASH a/c	С		2000	real account
2022-10-0 5 00:00:00. 000 +0530	Paid for Wages to rs 140	Wages a/c	d	140		nominal account
		to CASH a/c	С		140	real account
2022-10-0 5 00:00:00. 000 +0530	Paid for Wages to rs 4000	Wages a/c	d	4000		nominal account
		to WALLET a/c	С		4000	real account
2022-10-0 5 00:00:00. 000 +0530	Paid for Repairs & Maintena nce to rs 560	Repairs & Maintena nce a/c	d	560		nominal account
		to CASH a/c	С		560	real account
2022-10-0 6 00:00:00. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2022-10-0 6 00:00:00. 000 +0530	Paid for Food & dining to rs 720	Food & dining a/c	d	720		nominal account

		to CASH a/c	С		720	real account
2022-10-0 6 00:00:00. 000 +0530	Paid for Reference Materials to rs 500	Reference Materials a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-0 6 00:00:00. 000 +0530	Paid for Wages to CLOSED SALARY END rs 4500	Wages a/c	d	4500		nominal account
		to CASH a/c	С		4500	real account
2022-10-0 6 00:00:00. 000 +0530	Paid for Wages to rs 140	Wages a/c	d	140		nominal account
		to CASH a/c	С		140	real account
2022-10-0 6 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-0 7 14:25:54. 000 +0530	Wages to	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2022-10-1 0 09:22:46. 000 +0530	Paid for Postage to rs 1000	Postage a/c	d	1000		nominal account
		to CASH a/c	С		1000	real account
2022-10-1 0 09:31:45. 000 +0530	Paid for Interest - Other to rs 750	Interest - Other a/c	d	750		nominal account
		to WALLET a/c	С		750	real account

2022-10-1	Paid for	Hotel/Lod	d	4500		nominal
0 16:07:43. 000 +0530	Hotel/Lod ging/Acco mmodatio n to rs 4500	ging/Acco mmodatio n a/c		1000		account
		to CARDS a/c	С		4500	real account
2022-10-1 1 16:24:38. 000 +0530	Paid for Interest - Other to rs 5000	Interest - Other a/c	d	5000		nominal account
		to CASH a/c	С		5000	real account
2022-10-1 1 16:33:24. 000 +0530	Paid for Business Insurance to rs 750	Business Insurance a/c	d	750		nominal account
		to CARDS a/c	С		750	real account
2022-10-1 1 16:34:13. 000 +0530	Paid for Charity to rs 3500	Charity a/c	d	3500		nominal account
		to CARDS a/c	С		3500	real account
2022-10-1 1 16:36:54. 000 +0530	Paid for Charity to rs 2500	Charity a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 1 16:37:33. 000 +0530	Paid for Interest - Other to rs 4500	Interest - Other a/c	d	4500		nominal account
		to WALLET a/c	С		4500	real account
2022-10-1 1 16:38:59. 000 +0530	Paid for Interest - Other to rs 2500	Interest - Other a/c	d	2500		nominal account
		to WALLET a/c	С		2500	real account
2022-10-1 1 16:39:31. 000 +0530	Paid for Hardware to rs 550	Hardware a/c	d	550		nominal account

		to NET BANKING	С		550	real account
2022-10-1 1 16:40:11. 000 +0530	Hotel/Lod	Hotel/Lod ging/Acco mmodatio n a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2022-10-1 1 16:40:43. 000 +0530	Paid for Hardware to rs 2500	Hardware a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 1 16:41:45. 000 +0530	Paid for Machinery to rs 4500	Machinery	d	4500		nominal account
		to NET BANKING a/c	С		4500	real account
2022-10-1 1 16:42:48. 000 +0530	Paid for Printing to rs 2500	Printing a/c	d	2500		nominal account
		to UPI a/c	С		2500	real account
2022-10-1 1 16:43:26. 000 +0530	Paid for Interest - Other to rs 1500	Interest - Other a/c	d	1500		nominal account
		to NET BANKING a/c	С		1500	real account
2022-10-1 1 16:43:59. 000 +0530	Paid for Office Space to rs 3000	Office Space a/c	d	3000		nominal account
		to NET BANKING a/c	С		3000	real account
2022-10-1 1 16:44:23. 000 +0530	Paid for Supplies to rs 2350	Supplies a/c	d	2350		nominal account
		to CASH a/c	С		2350	real account

2022-10-1 1 16:44:50. 000 +0530	Paid for Airfare to rs 2500	Airfare a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 1 16:45:16. 000 +0530	Paid for Interest - Other to rs 1250	Interest - Other a/c	d	1250		nominal account
		to NET BANKING a/c	С		1250	real account
2022-10-1 1 16:46:06. 000 +0530	Paid for Reference Materials to rs 1750	Reference Materials a/c	d	1750		nominal account
		to CASH a/c	С		1750	real account
2022-10-1 1 16:46:37. 000 +0530	Paid for Utilities to rs 3499	Utilities a/c	d	3499		nominal account
		to CASH a/c	С		3499	real account
2022-10-1 1 16:47:04. 000 +0530	Paid for Vehicles to rs 7500	Vehicles a/c	d	7500		nominal account
		to NET BANKING a/c	С		7500	real account
2022-10-1 1 16:47:53. 000 +0530	Paid for Shipping & Couriers to rs 1500	Shipping & Couriers a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2022-10-1 1 16:48:23. 000 +0530	Paid for Postage to rs 3500	Postage a/c	d	3500		nominal account
		to CARDS a/c	С		3500	real account
2022-10-1 1 16:49:39. 000 +0530	Paid for Reference Materials to rs 4500	Reference Materials a/c	d	4500		nominal account

		to CASH	С		4500	real
		a/c			1000	account
2022-10-1 1 16:50:03. 000 +0530	Paid for Packagin g to rs 5500	Packagin g a/c	d	5500		nominal account
		to UPI a/c	С		5500	real account
2022-10-1 1 16:50:38. 000 +0530	Paid for Repairs & Maintena nce to rs 2500	Repairs & Maintena nce a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 1 16:51:07. 000 +0530	Paid for Packagin g to rs 3500	Packagin g a/c	d	3500		nominal account
		to WALLET a/c	С		3500	real account
2022-10-1 1 16:51:37. 000 +0530	Paid for Phone to rs 4400	Phone a/c	d	4400		nominal account
		to CASH a/c	С		4400	real account
2022-10-1 1 16:52:09. 000 +0530	Paid for Repairs & Maintena nce to rs 3500	Repairs & Maintena nce a/c	d	3500		nominal account
		to WALLET a/c	С		3500	real account
2022-10-1 1 16:53:20. 000 +0530	Paid for Shipping & Couriers to rs 4500	Shipping & Couriers a/c	d	4500		nominal account
		to CASH a/c	С		4500	real account
2022-10-1 1 16:53:49. 000 +0530	Paid for Repairs & Maintena nce to rs 3000	Repairs & Maintena nce a/c	d	3000		nominal account
		to CASH a/c	С		3000	real account

2022-10-1	Paid for Shipping	Shipping &	d	580		nominal account
16:54:53. 000 +0530	& Couriers to rs 580	Couriers a/c				
		to CASH a/c	С		580	real account
2022-10-1 1 16:56:16. 000 +0530	Paid for Interest - Other to rs 7500	Interest - Other a/c	d	7500		nominal account
		to CASH a/c	С		7500	real account
2022-10-1 1 16:56:49. 000 +0530	Paid for Shipping & Couriers to rs 5550	Shipping & Couriers a/c	d	5550		nominal account
		to CASH a/c	С		5550	real account
2022-10-1 1 16:57:15. 000 +0530	Paid for Interest - Other to rs 2500	Interest - Other a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 1 16:57:40. 000 +0530	Paid for Shipping & Couriers to rs 3500	Shipping & Couriers a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 1 16:58:04. 000 +0530	Paid for Utilities to rs 1000	Utilities a/c	d	1000		nominal account
		to CASH a/c	С		1000	real account
2022-10-1 1 16:58:29. 000 +0530	Paid for Interest - Other to rs 3500	Interest - Other a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 1 16:59:06. 000 +0530	Paid for Subscripti ons/Dues/ Members hips to rs 3500	Subscripti ons/Dues/ Members hips a/c	d	3500		nominal account

		to CASH a/c	С		3500	real account
2022-10-1 2 10:20:11. 000 +0530	Paid for Machinery to rs 10000	Machinery	d	10000		nominal account
		to CASH a/c	С		10000	real account
2022-10-1 2 17:03:19. 000 +0530	Paid for Charity to rs 2500	Charity a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 2 19:21:06. 000 +0530	Paid for Hardware to rs 1500	Hardware a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2022-10-1 3 13:40:00. 000 +0530	Paid for Interest - Other to rs 5500	Interest - Other a/c	d	5500		nominal account
		to CASH a/c	С		5500	real account
2022-10-1 3 13:41:23. 000 +0530	Hotel/Lod ging/Acco	Hotel/Lod ging/Acco mmodatio n a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-0 7 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-0 7 00:00:00. 000 +0530	Paid for Shipping & Couriers to rs 503	Shipping & Couriers a/c	d	503		nominal account
		to CASH a/c	С		503	real account
2022-10-0 8 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account

		to CASH a/c	С		500	real account
2022-10-0 8 00:00:00. 000 +0530	Paid for Food & dining to rs 250	Food & dining a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2022-10-0 8 00:00:00. 000 +0530	Paid for Wages to CASH GIVE rs 5000	Wages a/c	d	5000		nominal account
		to CASH a/c	С		5000	real account
2022-10-0 8 00:00:00. 000 +0530	Paid for Food & dining to BIRYANI & SWEETS rs 560	Food & dining a/c	d	560		nominal account
		to CASH a/c	С		560	real account
2022-10-0 9 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-1 0 00:00:00. 000 +0530	Paid for Online Services to PAID AND CLEAR DUES rs 1500	Online Services a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2022-10-1 0 00:00:00. 000 +0530	Paid for Online Services to rs 3000	Online Services a/c	d	3000		nominal account
		to WALLET a/c	С		3000	real account
2022-10-1 0 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account

2022 40 4	Doid for	Each 0	٦	100		nominal
2022-10-1 0 00:00:00.	Food & dining to	Food & dining a/c	d	180		nominal account
000 +0530	rs 180					
. 3333		to CASH a/c	С		180	real account
2022-10-1 0 00:00:00. 000 +0530	Paid for Shipping & Couriers to rs 900	Shipping & Couriers a/c	d	900		nominal account
		to CASH a/c	С		900	real account
2022-10-1 1 00:00:00. 000 +0530	Paid for Wages to rs 5000	Wages a/c	d	5000		nominal account
		to CASH a/c	С		5000	real account
2022-10-1 1 00:00:00. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2022-10-1 1 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-1 1 00:00:00. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2022-10-1 1 00:00:00. 000 +0530	Paid for Food & dining to rs 40	Food & dining a/c	d	40		nominal account
		to CASH a/c	С		40	real account
2022-10-1 3 16:22:17. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account

2022-10-1 1 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-1 2 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-1 2 00:00:00. 000 +0530	Paid for Wages to rs 3100	Wages a/c	d	3100		nominal account
		to CASH a/c	С		3100	real account
2022-10-1 2 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-1 2 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-1 2 00:00:00. 000 +0530	Paid for Office Space to CANADA SENT MONEY rs 95000	Office Space a/c	d	95000		nominal account
		to CASH a/c	С		95000	real account
2022-10-1 3 16:28:10. 000 +0530	Paid for Wages to PAID & CLEAN DUES rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-1 3 16:51:05. 000 +0530	Paid for Shipping & Couriers to 1ST PARCEL rs 180	Shipping & Couriers a/c	d	180		nominal account

		to WALLET a/c	С		180	real account
2022-10-1 4 18:11:00. 000 +0530	Paid for Airfare to rs 4500	Airfare a/c	d	4500		nominal account
		to CARDS a/c	С		4500	real account
2022-10-1 4 18:12:05. 000 +0530	Paid for Bank Fees to rs 1500	Bank Fees a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2022-10-1 4 18:12:38. 000 +0530	Paid for Business Insurance to rs 5500	Business Insurance a/c	d	5500		nominal account
		to CARDS a/c	С		5500	real account
2022-10-1 4 18:13:15. 000 +0530	Paid for Charity to rs 3500	Charity a/c	d	3500		nominal account
		to UPI a/c	С		3500	real account
2022-10-1 4 18:13:55. 000 +0530	Paid for Hardware to rs 5500	Hardware a/c	d	5500		nominal account
		to CARDS a/c	С		5500	real account
2022-10-1 4 00:00:00. 000 +0530	Paid for Food & dining to rs 4500	Food & dining a/c	d	4500		nominal account
		to CASH a/c	С		4500	real account
2022-10-1 4 18:25:32. 000 +0530	Paid for Hotel/Lod ging/Acco mmodatio n to rs 4550	Hotel/Lod ging/Acco mmodatio n a/c	d	4550		nominal account
		to CARDS a/c	С		4550	real account

2022-10-1 4 18:27:08. 000 +0530	Paid for Hotel/Lod ging/Acco mmodatio n to rs 4000	Hotel/Lod ging/Acco mmodatio n a/c	d	4000		nominal account
		to CASH a/c	С		4000	real account
2022-10-1 4 18:27:58. 000 +0530	Paid for Gas & Electrical to rs 1500	Gas & Electrical a/c	d	1500		nominal account
		to CARDS a/c	С		1500	real account
2022-10-1 4 18:29:41. 000 +0530	Paid for Depreciati on to rs 3500	Depreciati on a/c	d	3500		nominal account
		to CARDS a/c	С		3500	real account
2022-10-1 4 18:30:29. 000 +0530	Paid for Equipmen t to rs 4500	Equipmen t a/c	d	4500		nominal account
		to UPI a/c	С		4500	real account
2022-10-1 4 18:30:59. 000 +0530	Paid for Food & dining to rs 5500	Food & dining a/c	d	5500		nominal account
		to NET BANKING a/c	С		5500	real account
2022-10-1 4 18:31:35. 000 +0530	Paid for Food & dining to rs 2450	Food & dining a/c	d	2450		nominal account
		to UPI a/c	С		2450	real account
2022-10-1 4 18:32:14. 000 +0530	Paid for Hardware to rs 3500	Hardware a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 4 18:33:03. 000 +0530	Paid for Hotel/Lod ging/Acco mmodatio n to rs 1500	Hotel/Lod ging/Acco mmodatio n a/c	d	1500		nominal account

		to CASH a/c	С		1500	real account
2022-10-1 4 18:33:47. 000 +0530	Paid for Interest - Other to rs 2000	Interest - Other a/c	d	2000		nominal account
		to WALLET a/c	С		2000	real account
2022-10-1 4 18:34:38. 000 +0530	Paid for Machinery to rs 3000	Machinery a/c	d	3000		nominal account
		to CASH a/c	С		3000	real account
2022-10-1 4 18:35:20. 000 +0530	Paid for Office Space to rs 4500	Office Space a/c	d	4500		nominal account
		to WALLET a/c	С		4500	real account
2022-10-1 4 18:36:37. 000 +0530	Paid for Phone to rs 1850	Phone a/c	d	1850		nominal account
		to CASH a/c	С		1850	real account
2022-10-1 4 18:37:23. 000 +0530	Paid for Airfare to rs 2580	Airfare a/c	d	2580		nominal account
		to WALLET a/c	С		2580	real account
2022-10-1 4 18:37:56. 000 +0530	Paid for Repairs & Maintena nce to rs 3500	Repairs & Maintena nce a/c	d	3500		nominal account
		to WALLET a/c	С		3500	real account
2022-10-1 4 18:38:51. 000 +0530	Paid for Other Expenses to rs 6580	Other Expenses a/c	d	6580		nominal account
		to CASH a/c	С		6580	real account

		1	1			
2022-10-1 4 18:48:02. 000 +0530	Paid for Hotel/Lod ging/Acco mmodatio n to rs 2000	Hotel/Lod ging/Acco mmodatio n a/c	d	2000		nominal account
		to CASH a/c	С		2000	real account
2022-10-1 4 18:48:44. 000 +0530	Paid for Gas & Electrical to rs 1500	Gas & Electrical a/c	d	1500		nominal account
		to CARDS a/c	С		1500	real account
2022-10-1 4 18:52:11. 000 +0530	Paid for Phone to rs 3500	Phone a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 4 18:52:47. 000 +0530	Paid for Packagin g to rs 5500	Packagin g a/c	d	5500		nominal account
		to CASH a/c	С		5500	real account
2022-10-1 4 18:53:49. 000 +0530	Paid for Other Expenses to rs 3850	Other Expenses a/c	d	3850		nominal account
		to CASH a/c	С		3850	real account
2022-10-1 4 18:54:53. 000 +0530	Paid for Interest - Other to rs 1850	Interest - Other a/c	d	1850		nominal account
		to CASH a/c	С		1850	real account
2022-10-1 4 18:55:40. 000 +0530	Paid for Interest - Other to rs 2580	Interest - Other a/c	d	2580		nominal account
		to CASH a/c	С		2580	real account
2022-10-1 4 19:36:18. 000 +0530	Paid for Food & dining to rs 3580	Food & dining a/c	d	3580		nominal account
		to CASH a/c	С		3580	real account

2022-10-1 4 19:37:29. 000 +0530	Paid for Packagin g to rs 2850	Packagin g a/c	d	2850		nominal account
		to CASH a/c	С		2850	real account
2022-10-1 4 19:38:00. 000 +0530	Paid for Printing to rs 3580	Printing a/c	d	3580		nominal account
		to WALLET a/c	С		3580	real account
2022-10-1 4 19:38:38. 000 +0530	Paid for Machinery to rs 1250	Machinery a/c	d	1250		nominal account
		to CASH a/c	С		1250	real account
2022-10-1 4 19:39:10. 000 +0530	Paid for Repairs & Maintena nce to rs 3580	Repairs & Maintena nce a/c	d	3580		nominal account
		to CASH a/c	С		3580	real account
2022-10-1 4 19:39:49. 000 +0530	Paid for Office Space to rs 4850	Office Space a/c	d	4850		nominal account
		to CASH a/c	С		4850	real account
2022-10-1 4 19:40:29. 000 +0530	Paid for Reference Materials to rs 8547	Reference Materials a/c	d	8547		nominal account
		to CASH a/c	С		8547	real account
2022-10-1 4 19:41:13. 000 +0530	Paid for Printing to rs 3650	Printing a/c	d	3650		nominal account
		to CASH a/c	С		3650	real account
2022-10-1 4 19:41:50. 000 +0530	Paid for Software to rs 3650	Software a/c	d	3650		nominal account
		to UPI a/c	С		3650	real account

			1		1	
2022-10-1 4 19:42:43. 000 +0530	Paid for Reference Materials to rs 2550	Reference Materials a/c	d	2550		nominal account
		to CASH a/c	С		2550	real account
2022-10-1 8 10:05:34. 000 +0530	Paid for Charity to rs 5500	Charity a/c	d	5500		nominal account
		to CASH a/c	С		5500	real account
2022-10-1 3 00:00:00. 000 +0530	Paid for Food & dining to rs 180	Food & dining a/c	d	180		nominal account
		to CASH a/c	С		180	real account
2022-10-1 3 00:00:00. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2022-10-1 4 00:00:00. 000 +0530	Paid for Wages to rs 1100	Wages a/c	d	1100		nominal account
		to CASH a/c	С		1100	real account
2022-10-1 4 00:00:00. 000 +0530	Paid for Wages to rs 1200	Wages a/c	d	1200		nominal account
		to CASH a/c	С		1200	real account
2022-10-1 4 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-1 4 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account

2022-10-1 4 00:00:00.	Wages to	Wages a/c	d	50		nominal account
00:00:00. 000 +0530	rs 50					
		to CASH a/c	С		50	real account
2022-10-1 5 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-1 5 00:00:00. 000 +0530	Paid for Food & dining to rs 180	Food & dining a/c	d	180		nominal account
		to CASH a/c	С		180	real account
2022-10-1 5 00:00:00. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2022-10-1 5 00:00:00. 000 +0530	Paid for Wages to rs 399	Wages a/c	d	399		nominal account
		to CASH a/c	С		399	real account
2022-10-1 6 00:00:00. 000 +0530	Paid for Wages to rs 4000	Wages a/c	d	4000		nominal account
		to CASH a/c	С		4000	real account
2022-10-1 6 00:00:00. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2022-10-1 6 00:00:00. 000 +0530	Paid for Packagin g to rs 4000	Packagin g a/c	d	4000		nominal account
		to CASH a/c	С		4000	real account

2022-10-1		Food &	d	160		nominal
6 00:00:00. 000 +0530	Food & dining to rs 160	dining a/c				account
		to CASH a/c	С		160	real account
2022-10-1 6 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-1 6 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-1 6 00:00:00. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2022-10-1 6 00:00:00. 000 +0530	Paid for Wages to PAID & CLEAR SALARY rs 1500	Wages a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2022-10-1 7 00:00:00. 000 +0530	Paid for Wages to rs 120	Wages a/c	d	120		nominal account
		to CASH a/c	С		120	real account
2022-10-1 7 00:00:00. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2022-10-1 7 00:00:00. 000 +0530	Paid for Wages to rs 4000	Wages a/c	d	4000		nominal account
		to CASH a/c	С		4000	real account

2022-10-1 7 00:00:00 000	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
+0530		. 0.4.01.1			500	
		to CASH a/c	С		500	real account
2022-10-1 7 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-1 7 00:00:00. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2022-10-1 8 12:42:37. 000 +0530	Paid for Wages to rs 1500	Wages a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2022-10-1 9 09:56:30. 000 +0530	Paid for Interest - Mortgage to rs 2500	Interest - Mortgage a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 10:20:01. 000 +0530	Paid for Other Expenses to rs 450	Other Expenses a/c	d	450		nominal account
		to CASH a/c	С		450	real account
2022-10-1 9 14:54:43. 000 +0530	Paid for Airfare to rs 2500	Airfare a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 14:55:13. 000 +0530	Paid for Bank Fees to rs 500	Bank Fees a/c	d	500		nominal account
		to CARDS a/c	С		500	real account

2022-10-1 9 14:55:41. 000 +0530	Paid for Business Insurance to rs 2500	Business Insurance a/c	d	2500		nominal account
		to UPI a/c	С		2500	real account
2022-10-1 9 14:56:05. 000 +0530	Paid for Charity to rs 3500	Charity a/c	d	3500		nominal account
		to WALLET a/c	С		3500	real account
2022-10-1 9 14:56:36. 000 +0530	Paid for Depreciati on to rs 3000	Depreciati on a/c	d	3000		nominal account
		to NET BANKING a/c	С		3000	real account
2022-10-1 9 14:57:06. 000 +0530	Paid for Equipmen t to rs 4500	Equipmen t a/c	d	4500		nominal account
		to CASH a/c	С		4500	real account
2022-10-1 9 14:57:30. 000 +0530	Paid for Food & dining to rs 1000	Food & dining a/c	d	1000		nominal account
		to CASH a/c	С		1000	real account
2022-10-1 9 14:58:48. 000 +0530	Paid for Interest - Mortgage to rs 1850	Interest - Mortgage a/c	d	1850		nominal account
		to CASH a/c	С		1850	real account
2022-10-1 9 14:59:20. 000 +0530	Paid for Online Services to rs 2500	Online Services a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-2 0 00:00:00. 000 +0530	Paid for Interest - Other to rs 4500	Interest - Other a/c	d	4500		nominal account
		to CASH a/c	С		4500	real account

2022-10-1 9 15:00:36. 000 +0530	Paid for Interest - Other to rs 2500	Interest - Other a/c	d	2500		nominal account
		to UPI a/c	С		2500	real account
2022-10-1 9 15:01:10. 000 +0530	Paid for Printing to rs 1580	Printing a/c	d	1580		nominal account
		to CASH a/c	С		1580	real account
2022-10-1 9 15:01:32. 000 +0530	Paid for Packagin g to rs 2500	Packagin g a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:02:23. 000 +0530	Paid for Hardware to rs 2850	Hardware a/c	d	2850		nominal account
		to WALLET a/c	С		2850	real account
2022-10-1 9 15:02:53. 000 +0530	Paid for Packagin g to rs 3500	Packagin g a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 9 15:03:15. 000 +0530	Paid for Other Expenses to rs 2850	Other Expenses a/c	d	2850		nominal account
		to CASH a/c	С		2850	real account
2022-10-1 9 15:03:38. 000 +0530	Paid for Taxes & Licenses to rs 8500	Taxes & Licenses a/c	d	8500		nominal account
		to WALLET a/c	С		8500	real account
2022-10-1 9 15:04:11. 000 +0530	Paid for Printing to rs 4580	Printing a/c	d	4580		nominal account

		to WALLET a/c	С		4580	real account
2022-10-1 9 15:04:36. 000 +0530	Paid for Wages to rs 5500	Wages a/c	d	5500		nominal account
		to CASH a/c	С		5500	real account
2022-10-1 9 15:05:03. 000 +0530	Paid for Vehicles to rs 4500	Vehicles a/c	d	4500		nominal account
		to CASH a/c	С		4500	real account
2022-10-1 9 15:05:38. 000 +0530	Paid for Hardware to rs 3500	Hardware a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 9 15:10:36. 000 +0530	Paid for Phone to rs 4500	Phone a/c	d	4500		nominal account
		to CASH a/c	С		4500	real account
2022-10-1 9 15:11:02. 000 +0530	Paid for Shipping & Couriers to rs 2500	Shipping & Couriers a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:11:28. 000 +0530	Paid for Charity to rs 2500	Charity a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 14:52:47. 000 +0530	Paid for Airfare to rs 2500	Airfare a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:13:37. 000 +0530	Paid for Bank Fees to rs 2500	Bank Fees a/c	d	2500		nominal account

		to CARDS	С		2500	real account
2022-10-1 9 15:14:10. 000 +0530	Paid for Charity to rs 2500	Charity a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:15:37. 000 +0530	Paid for Interest - Other to rs 1500	Interest - Other a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2022-10-1 9 15:16:03. 000 +0530	Paid for Charity to rs 2500	Charity a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:16:25. 000 +0530	Paid for Machinery to rs 3500	Machinery	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 9 15:16:48. 000 +0530	Paid for Food & dining to rs 1500	Food & dining a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2022-10-1 9 15:17:09. 000 +0530	Paid for Hotel/Lod ging/Acco mmodatio n to rs 3500	Hotel/Lod ging/Acco mmodatio n a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 9 15:17:55. 000 +0530	Paid for Stationery to rs 2500	Stationery a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:18:57. 000 +0530	Paid for Online Services to rs 5500	Online Services a/c	d	5500		nominal account

		to CASH a/c	С		5500	real account
2022-10-1 9 15:19:44. 000 +0530	Paid for Hardware to rs 2500	Hardware a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:20:49. 000 +0530	Paid for Online Services to rs 3500	Online Services a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 9 15:21:14. 000 +0530	Paid for Other Expenses to rs 3500	Other Expenses a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 9 15:21:46. 000 +0530	Paid for Charity to rs 7800	Charity a/c	d	7800		nominal account
		to CARDS a/c	С		7800	real account
2022-10-1 9 15:22:13. 000 +0530	Paid for Online Services to rs 2500	Online Services a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:22:41. 000 +0530	Paid for Wages to rs 4500	Wages a/c	d	4500		nominal account
		to CASH a/c	С		4500	real account
2022-10-1 9 15:23:11. 000 +0530	Paid for Packagin g to rs 1500	Packagin g a/c	d	1500		nominal account
		to CASH a/c	С		1500	real account
2022-10-1 9 15:23:35. 000 +0530	Paid for Postage to rs 3500	Postage a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account

			1			1
2022-10-1 9 15:23:58. 000 +0530	Paid for Packagin g to rs 550	Packagin g a/c	d	550		nominal account
		to CASH a/c	С		550	real account
2022-10-1 9 15:24:25. 000 +0530	Paid for Interest - Mortgage to rs 8500	Interest - Mortgage a/c	d	8500		nominal account
		to CASH a/c	С		8500	real account
2022-10-1 9 15:25:06. 000 +0530	Paid for Phone to rs 2500	Phone a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:25:41. 000 +0530	Paid for Repairs & Maintena nce to rs 4500	Repairs & Maintena nce a/c	d	4500		nominal account
		to WALLET a/c	С		4500	real account
2022-10-1 9 15:26:22. 000 +0530	Paid for Office Supplies to rs 568	Office Supplies a/c	d	568		nominal account
		to CASH a/c	С		568	real account
2022-10-1 9 15:28:41. 000 +0530	Paid for Phone to rs 4500	Phone a/c	d	4500		nominal account
		to CARDS a/c	С		4500	real account
2022-10-1 9 15:29:11. 000 +0530	Paid for Software to rs 8500	Software a/c	d	8500		nominal account
		to UPI a/c	С		8500	real account
2022-10-1 9 15:29:43. 000 +0530	Paid for Online Services to rs 3500	Online Services a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account

	1	1	I	1	1	
2022-10-1 9 15:30:09. 000 +0530	Paid for Stationery to rs 2500	Stationery a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:30:38. 000 +0530	Paid for Shipping & Couriers to rs 3500	Shipping & Couriers a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 9 15:31:13. 000 +0530	Paid for Packagin g to rs 2500	Packagin g a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:32:12. 000 +0530	Paid for Packagin g to rs 3500	Packagin g a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-1 9 15:32:54. 000 +0530	Paid for Phone to rs 2500	Phone a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:33:30. 000 +0530	Paid for Phone to rs 4500	Phone a/c	d	4500		nominal account
		to CASH a/c	С		4500	real account
2022-10-1 9 15:34:07. 000 +0530	Paid for Phone to rs 2500	Phone a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account
2022-10-1 9 15:34:36. 000 +0530	Paid for Hotel/Lod ging/Acco mmodatio n to rs 2500	Hotel/Lod ging/Acco mmodatio n a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account

2022-10-1	Paid for	Packagin	d	4500		nominal
9 15:35:06.	Packagin g to rs 4500	g a/c	d	+500		account
+0530						
		to CASH a/c	С		4500	real account
2022-10-1 8 00:00:00. 000 +0530	Paid for Wages to rs 120	Wages a/c	d	120		nominal account
		to CASH a/c	С		120	real account
2022-10-1 8 00:00:00. 000 +0530	Paid for Food & dining to rs 90	Food & dining a/c	d	90		nominal account
		to CASH a/c	С		90	real account
2022-10-1 8 00:00:00. 000 +0530	Paid for Wages to rs 4000	Wages a/c	d	4000		nominal account
		to CASH a/c	С		4000	real account
2022-10-1 8 00:00:00. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2022-10-1 8 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-1 9 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-1 9 00:00:00. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	С		50	real account

2022-10-1 9 00:00:00. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2022-10-1 9 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-1 9 00:00:00. 000 +0530	Paid for Wages to rs 160	Wages a/c	d	160		nominal account
		to CASH a/c	С		160	real account
2022-10-2 0 20:33:17. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2022-10-2 0 20:33:34. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-2 0 20:33:46. 000 +0530	Paid for Wages to rs 200	Wages a/c	d	200		nominal account
		to CASH a/c	С		200	real account
2022-10-2 0 20:34:02. 000 +0530	Paid for Wages to CLEAR SALARY rs 24500	Wages a/c	d	24500		nominal account
		to CASH a/c	С		24500	real account
2022-10-2 0 20:34:47. 000 +0530	Paid for Wages to CLEAR 1ST TO 20 OCTOBE R 2022 rs 7000	Wages a/c	d	7000		nominal account

		4- 04011			7000	"l
		to CASH a/c	С		7000	real account
2022-10-2 0 20:35:23. 000 +0530	Paid for Wages to CLEAR ALL DUES rs 14000	Wages a/c	d	14000		nominal account
		to CASH a/c	С		14000	real account
2022-10-2 0 20:37:55. 000 +0530	Paid for Wages to AKRAM MOBILE PHONE rs 18500	Wages a/c	d	18500		nominal account
		to WALLET a/c	С		18500	real account
2022-10-2 0 20:38:28. 000 +0530	Paid for Wages to LUNCH rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-2 1 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-2 1 00:00:00. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2022-10-2 1 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-2 1 00:00:00. 000 +0530	Paid for Wages to rs 100	Wages a/c	d	100		nominal account
		to CASH a/c	С		100	real account

2022-10-2	Paid for	Food &	d	140		nominal
1 00:00:00. 000 +0530	Food & dining to rs 140	dining a/c				account
		to CASH a/c	С		140	real account
2022-10-2 2 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-2 2 00:00:00. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2022-10-2 2 00:00:00. 000 +0530	Paid for Wages to rs 70	Wages a/c	d	70		nominal account
		to CASH a/c	С		70	real account
2022-10-2 2 00:00:00. 000 +0530	Paid for Wages to Mk uncle rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-2 2 00:00:00. 000 +0530	Paid for Travel to Hyd to pune rs 2000	Travel a/c	d	2000		nominal account
		to WALLET a/c	С		2000	real account
2022-10-2 5 18:55:13. 000 +0530	Paid for Hardware to rs 4500	Hardware a/c	d	4500		nominal account
		to UPI a/c	С		4500	real account
2022-10-2 6 22:23:27. 000 +0530	Paid for Bank Fees to rs 2500	Bank Fees a/c	d	2500		nominal account
		to CASH a/c	С		2500	real account

2022-10-2 3 00:00:00. 000 +0530	Paid for Wages to rs 5000	Wages a/c	d	5000		nominal account
+0330		to CASH a/c	С		5000	real account
2022-10-2 3 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-2 3 00:00:00. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2022-10-2 3 00:00:00. 000 +0530	Paid for Food & dining to rs 140	Food & dining a/c	d	140		nominal account
		to CASH a/c	С		140	real account
2022-10-2 3 00:00:00. 000 +0530	Paid for Wages to rs 50	Wages a/c	d	50		nominal account
		to CASH a/c	С		50	real account
2022-10-2 3 00:00:00. 000 +0530	Paid for Packagin g to rs 9000	Packagin g a/c	d	9000		nominal account
		to CASH a/c	С		9000	real account
2022-10-2 3 00:00:00. 000 +0530	Paid for Online Services to rs 3000	Online Services a/c	d	3000		nominal account
		to CASH a/c	С		3000	real account
2022-10-2 3 00:00:00. 000 +0530	Paid for Food & dining to rs 500	Food & dining a/c	d	500		nominal account
		to CASH a/c	С		500	real account

2022-10-2 3 00:00:00. 000 +0530	Paid for Wages to CLEAR WEEKEN D SALARY	Wages a/c	d	3500		nominal account
	rs 3500					
		to CASH a/c	С		3500	real account
2022-10-2 4 00:00:00. 000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2022-10-2 4 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-2 4 00:00:00. 000 +0530	Paid for Wages to NEW PERSON rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account
2022-10-2 5 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-2 5 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-2 5 00:00:00. 000 +0530	Paid for Wages to rs 150	Wages a/c	d	150		nominal account
		to CASH a/c	С		150	real account
2022-10-2 5 00:00:00. 000 +0530	Paid for Wages to rs 6000	Wages a/c	d	6000		nominal account
		to CASH a/c	С		6000	real account

2022-10-2 6 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-2 6 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-2 6 00:00:00. 000 +0530	Paid for Food & dining to WEBSITE MAKER rs 590	Food & dining a/c	d	590		nominal account
		to CASH a/c	С		590	real account
2022-10-2 6 00:00:00. 000 +0530	Paid for Wages to rs 3000	Wages a/c	d	3000		nominal account
		to CASH a/c	С		3000	real account
2022-10-2 6 00:00:00. 000 +0530	Paid for Wages to rs 2000	Wages a/c	d	2000		nominal account
		to CASH a/c	С		2000	real account
2022-10-2 7 00:00:00. 000 +0530	Paid for Wages to rs 7000	Wages a/c	d	7000		nominal account
		to CASH a/c	С		7000	real account
2022-10-2 7 00:00:00. 000 +0530	Paid for Food & dining to rs 150	Food & dining a/c	d	150		nominal account
		to CASH a/c	С		150	real account
2022-10-2 8 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account

2022-10-2 8 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-2 8 00:00:00. 000 +0530	Paid for Online Services to CHARGE S rs 3500	Online Services a/c	d	3500		nominal account
		to CASH a/c	С		3500	real account
2022-10-2 8 00:00:00. 000 +0530	Paid for Wages to rs 300	Wages a/c	d	300		nominal account
		to CASH a/c	С		300	real account
2022-10-2 8 00:00:00. 000 +0530	Paid for Food & dining to rs 80	Food & dining a/c	d	80		nominal account
		to CASH a/c	С		80	real account
2022-10-2 9 11:33:34. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-2 9 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-2 9 00:00:00. 000 +0530	Paid for Food & dining to rs 100	Food & dining a/c	d	100		nominal account
		to CASH a/c	С		100	real account
2022-10-2 9 00:00:00. 000 +0530	Paid for Wages to rs 250	Wages a/c	d	250		nominal account
		to CASH a/c	С		250	real account

2022-10-3 0 22:10:35. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-3 0 22:10:58. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-3 0 22:10:58. 000 +0530	Paid for Wages to rs 5000	Wages a/c	d	5000		nominal account
		to CASH a/c	С		5000	real account
2022-10-3 0 22:11:47. 000 +0530	Paid for Wages to rs 1000	Wages a/c	d	1000		nominal account
		to CASH a/c	С		1000	real account
2022-10-2 9 09:30:00. 000 +0530	Paid for Phone to 1 rs 26779	Phone a/c	d	26779		nominal account
		to UPI a/c	С		26779	real account
2022-10-3 1 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-3 1 00:00:00. 000 +0530	Paid for Charity to KHAJA UNCLE TOLD rs 15000	Charity a/c	d	15000		nominal account
		to UPI a/c	С		15000	real account
2022-10-3 1 00:00:00. 000 +0530	Paid for Shipping & Couriers to RING BOXES rs 4000	Shipping & Couriers a/c	d	4000		nominal account

		to CASH a/c	С		4000	real account
2022-10-3 1 00:00:00. 000 +0530	Paid for Wages to rs 120	Wages a/c	d	120		nominal account
		to CASH a/c	С		120	real account
2022-10-3 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	С		120	real account
2022-10-1 1 00:00:00. 000 +0530	Paid for Repairs & Maintena nce to rs 50000	Repairs & Maintena nce a/c	d	50000		nominal account
		to CASH a/c	С		50000	real account
2022-10-1 5 00:00:00. 000 +0530	Paid for Wages to rs 20	Wages a/c	d	20		nominal account
		to CASH a/c	С		20	real account
2022-10-2 2 00:00:00. 000 +0530	Paid for Wages to rs 189	Wages a/c	d	189		nominal account
		to CASH a/c	С		189	real account
2022-10-2 2 00:00:00. 000 +0530	Paid for Wages to rs 500	Wages a/c	d	500		nominal account
		to CASH a/c	С		500	real account
2022-10-3 0 00:00:00. 000 +0530	Paid for Packagin g to BOXES rs 4000	Packagin g a/c	d	4000		nominal account
		to CASH a/c	С		4000	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Eli null worth rs 10000	purchase a/c	d	10000		nominal account
		to cash a/c	С		10000	real account

2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Cris null worth rs 500	purchase a/c	d	500		nominal account
		to cash a/c	С		500	real account
2022-10-0 8 00:00:00. 000 +0530	purchase d goods from surya null worth rs 15000	purchase a/c	d	15000		nominal account
		to cash a/c	С		15000	real account
2022-10-0 8 00:00:00. 000 +0530	purchase d goods from surya null worth rs 18000	purchase a/c	d	18000		nominal account
		to cash a/c	С		18000	real account
2022-10-0 8 00:00:00. 000 +0530	purchase d goods from Ashok null worth rs 1500	purchase a/c	d	1500		nominal account
		to cash a/c	С		1500	real account
2022-10-0 8 00:00:00. 000 +0530	purchase d goods from Upton null worth rs 7500	purchase a/c	d	7500		nominal account
		to cash a/c	С		7500	real account
2022-10-0 8 00:00:00. 000 +0530	purchase d goods from Lynett null worth rs 20000	purchase a/c	d	20000		nominal account
		to cash a/c	С		20000	real account
2022-10-0 8 00:00:00. 000 +0530	purchase d goods from Wilhelm null worth rs 8000	purchase a/c	d	8000		nominal account
		to cash a/c	С		8000	real account

2022-10-0 8 00:00:00. 000 +0530	purchase d goods from Eli null worth rs 25000	purchase a/c	d	25000		nominal account
		to cash a/c	С		25000	real account
2022-10-0 8 00:00:00. 000 +0530	purchase d goods from Bonita null worth rs 16000	purchase a/c	d	16000		nominal account
		to cash a/c	С		16000	real account
2022-10-0 8 00:00:00. 000 +0530	purchase d goods from Angy null worth rs 15000	purchase a/c	d	15000		nominal account
		to cash a/c	С		15000	real account
2022-10-0 9 00:00:00. 000 +0530	purchase d goods from Auguste null worth rs 10000	purchase a/c	d	10000		nominal account
		to cash a/c	С		10000	real account
2022-10-0 9 00:00:00. 000 +0530	purchase d goods from Auguste null worth rs 5500	purchase a/c	d	5500		nominal account
		to cash a/c	С		5500	real account
2022-10-0 9 00:00:00. 000 +0530	purchase d goods from Kalyan null worth rs 20000	purchase a/c	d	20000		nominal account
		to cash a/c	С		20000	real account
2022-10-0 9 00:00:00. 000 +0530	purchase d goods from sudheer null worth rs 2500	purchase a/c	d	2500		nominal account
		to cash a/c	С		2500	real account
2022-10-0 9 00:00:00. 000 +0530	purchase d goods from Augy null worth rs 7000	purchase a/c	d	7000		nominal account

		to cash a/c	С		7000	real account
2022-10-0 9 00:00:00. 000 +0530	purchase d goods from Eugenie null worth rs 5000	purchase a/c	d	5000		nominal account
		to cash a/c	С		5000	real account
2022-10-0 9 00:00:00. 000 +0530	purchase d goods from Eugenie null worth rs 3825	purchase a/c	d	3825		nominal account
		to cash a/c	С		3825	real account
2022-10-0 9 00:00:00. 000 +0530	purchase d goods from Eugenie null worth rs 2000	purchase a/c	d	2000		nominal account
		to cash a/c	С		2000	real account
2022-10-0 9 00:00:00. 000 +0530	purchase d goods from Benedicta null worth rs 4250	purchase a/c	d	4250		nominal account
		to cash a/c	С		4250	real account
2022-10-0 9 00:00:00. 000 +0530	purchase d goods from Donielle null worth rs 5000	purchase a/c	d	5000		nominal account
		to cash a/c	С		5000	real account
2022-10-0 9 00:00:00. 000 +0530	purchase d goods from Meridith null worth rs 8750	purchase a/c	d	8750		nominal account
		to cash a/c	С		8750	real account
2022-10-0 9 00:00:00. 000 +0530	purchase d goods from Meridith null worth rs 5000	purchase a/c	d	5000		nominal account
		to cash a/c	С		5000	real account

2022-10-0 9 00:00:00. 000 +0530	purchase d goods from Lorinda null worth rs 10000	purchase a/c	d	10000		nominal account
		to cash a/c	С		10000	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Haily null worth rs 10000	purchase a/c	d	10000		nominal account
		to cash a/c	С		10000	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Cinderella null worth rs 15000	purchase a/c	d	15000		nominal account
		to cash a/c	С		15000	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Stephanu s null worth rs 10000	purchase a/c	d	10000		nominal account
		to cash a/c	С		10000	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Hillard null worth rs 17500	purchase a/c	d	17500		nominal account
		to cash a/c	С		17500	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Bogart null worth rs 15000	purchase a/c	d	15000		nominal account
		to cash a/c	С		15000	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Gratiana null worth rs 7500	purchase a/c	d	7500		nominal account
		to cash a/c	С		7500	real account

2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Elton null worth rs 15000	purchase a/c	d	15000		nominal account
		to cash a/c	С		15000	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Isaiah null worth rs 7500	purchase a/c	d	7500		nominal account
		to cash a/c	С		7500	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Cortney null worth rs 15500	purchase a/c	d	15500		nominal account
		to cash a/c	С		15500	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Cortney null worth rs 5500	purchase a/c	d	5500		nominal account
		to cash a/c	С		5500	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Cortney null worth rs 2550	purchase a/c	d	2550		nominal account
		to cash a/c	С		2550	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Cortney null worth rs 2000	purchase a/c	d	2000		nominal account
		to cash a/c	С		2000	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Ame null worth rs 15000	purchase a/c	d	15000		nominal account
		to cash a/c	С		15000	real account

2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Emelina null worth rs 17500	purchase a/c	d	17500		nominal account
		to cash a/c	С		17500	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Kial null worth rs 12000	purchase a/c	d	12000		nominal account
		to cash a/c	С		12000	real account
2022-10-1 2 00:00:00. 000 +0530	purchase d goods from Augy null worth rs 5000	purchase a/c	d	5000		nominal account
		to cash a/c	С		5000	real account
2022-10-0 9 00:00:00. 000 +0530	purchase d goods from Hale null worth rs 5000	purchase a/c	d	5000		nominal account
		to cash a/c	С		5000	real account
2022-10-0 9 00:00:00. 000 +0530	purchase d goods from Renaud null worth rs 7500	purchase a/c	d	7500		nominal account
		to cash a/c	С		7500	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Mandie null worth rs 7500	purchase a/c	d	7500		nominal account
		to cash a/c	С		7500	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Erminie null worth rs 3500	purchase a/c	d	3500		nominal account
		to cash a/c	С		3500	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Gabi null worth rs 10550	purchase a/c	d	10550		nominal account

		to cash a/c	С		10550	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Reamonn null worth rs 10000	purchase a/c	d	10000		nominal account
		to cash a/c	С		10000	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Cathe null worth rs 5000	purchase a/c	d	5000		nominal account
		to cash a/c	С		5000	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Elton null worth rs 5000	purchase a/c	d	5000		nominal account
		to cash a/c	С		5000	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Laurens null worth rs 10000	purchase a/c	d	10000		nominal account
		to cash a/c	С		10000	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Cathryn null worth rs 5000	purchase a/c	d	5000		nominal account
		to cash a/c	С		5000	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Kyle null worth rs 4750	purchase a/c	d	4750		nominal account
		to cash a/c	С		4750	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Sax null worth rs 6500	purchase a/c	d	6500		nominal account
		to cash a/c	С		6500	real account

2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Bryant null worth rs 6500	purchase a/c	d	6500		nominal account
		to cash a/c	С		6500	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Lin null worth rs 7500	purchase a/c	d	7500		nominal account
		to cash a/c	С		7500	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Kassandr a null worth rs 10500	purchase a/c	d	10500		nominal account
		to cash a/c	С		10500	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Nigel null worth rs 7250	purchase a/c	d	7250		nominal account
		to cash a/c	С		7250	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Inge null worth rs 7500	purchase a/c	d	7500		nominal account
		to cash a/c	С		7500	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Inge null worth rs 5000	purchase a/c	d	5000		nominal account
		to cash a/c	С		5000	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Alfy null worth rs 6500	purchase a/c	d	6500		nominal account
		to cash a/c	С		6500	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Marta null worth rs 4500	purchase a/c	d	4500		nominal account

		to cash	С		4500	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Adda null worth rs 8750	purchase a/c	d	8750		nominal account
		to cash a/c	С		8750	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Horatio null worth rs 4500	purchase a/c	d	4500		nominal account
		to cash a/c	С		4500	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d goods from Jedediah null worth rs 7500	purchase a/c	d	7500		nominal account
		to cash a/c	С		7500	real account
2022-10-1 1 00:00:00. 000 +0530	purchase d goods from Llywellyn null worth rs 7500	purchase a/c	d	7500		nominal account
		to cash a/c	С		7500	real account
2022-10-1 1 00:00:00. 000 +0530	purchase d goods from Bobbie null worth rs 15000	purchase a/c	d	15000		nominal account
		to cash a/c	С		15000	real account
2022-10-1 1 00:00:00. 000 +0530	purchase d goods from Lisle null worth rs 9000	purchase a/c	d	9000		nominal account
		to cash a/c	С		9000	real account
2022-10-1 1 00:00:00. 000 +0530	purchase d goods from Cinderella null worth rs 7400	purchase a/c	d	7400		nominal account
		to cash a/c	С		7400	real account

2022-10-1 1 00:00:00. 000 +0530	purchase d goods from Wendelin e null worth rs 6000	purchase a/c	d	6000		nominal account
		to cash a/c	С		6000	real account
2022-10-1 1 00:00:00. 000 +0530	purchase d goods from Rusty null worth rs 10000	purchase a/c	d	10000		nominal account
		to cash a/c	С		10000	real account
2022-10-1 1 00:00:00. 000 +0530	purchase d goods from Bernarr null worth rs 6400	purchase a/c	d	6400		nominal account
		to cash a/c	С		6400	real account
2022-10-1 1 00:00:00. 000 +0530	purchase d goods from Jeno null worth rs 9500	purchase a/c	d	9500		nominal account
		to cash a/c	С		9500	real account
2022-10-1 1 00:00:00. 000 +0530	purchase d goods from Crichton null worth rs 4500	purchase a/c	d	4500		nominal account
		to cash a/c	С		4500	real account
2022-10-1 4 00:00:00. 000 +0530	purchase d goods from Bobbie null worth rs 5000	purchase a/c	d	5000		nominal account
		to cash a/c	С		5000	real account
2022-10-1 4 00:00:00. 000 +0530	purchase d goods from Lisle null worth rs 4000	purchase a/c	d	4000		nominal account
		to cash a/c	С		4000	real account

2022-10-1 4 00:00:00. 000 +0530	purchase d goods from Cinderella null worth rs 3240	purchase a/c	d	3240		nominal account
		to cash a/c	С		3240	real account
2022-10-1 4 00:00:00. 000 +0530	purchase d goods from Wendelin e null worth rs 3500	purchase a/c	d	3500		nominal account
		to cash a/c	С		3500	real account
2022-10-1 4 00:00:00. 000 +0530	purchase d goods from Rusty null worth rs 6500	purchase a/c	d	6500		nominal account
		to cash a/c	С		6500	real account
2022-10-1 4 00:00:00. 000 +0530	purchase d goods from Bernarr null worth rs 2500	purchase a/c	d	2500		nominal account
		to cash a/c	С		2500	real account
2022-10-1 4 00:00:00. 000 +0530	purchase d goods from Jeno null worth rs 4250	purchase a/c	d	4250		nominal account
		to cash a/c	С		4250	real account
2022-10-1 8 00:00:00. 000 +0530	purchase d goods from Cris null worth rs 2500	purchase a/c	d	2500		nominal account
		to cash a/c	С		2500	real account
2022-10-1 6 00:00:00. 000 +0530	purchase d goods from Cris null worth rs 2500	purchase a/c	d	2500		nominal account
		to cash a/c	С		2500	real account

2022-10-1 6 00:00:00. 000 +0530	purchase d goods from Jaquelin null worth rs 4500	purchase a/c	d	4500		nominal account
		to cash a/c	С		4500	real account
2022-10-1 6 00:00:00. 000 +0530	purchase d goods from Van null worth rs 4500	purchase a/c	d	4500		nominal account
		to cash a/c	С		4500	real account
2022-10-1 6 00:00:00. 000 +0530	purchase d goods from Amii null worth rs 4500	purchase a/c	d	4500		nominal account
		to cash a/c	С		4500	real account
2022-10-1 6 00:00:00. 000 +0530	purchase d goods from Eryn null worth rs 7500	purchase a/c	d	7500		nominal account
		to cash a/c	С		7500	real account
2022-10-1 6 00:00:00. 000 +0530	purchase d goods from Berkley null worth rs 4500	purchase a/c	d	4500		nominal account
		to cash a/c	С		4500	real account
2022-10-1 6 00:00:00. 000 +0530	purchase d goods from Colby null worth rs 4500	purchase a/c	d	4500		nominal account
		to cash a/c	С		4500	real account
2022-10-1 6 00:00:00. 000 +0530	purchase d goods from Eryn null worth rs 3750	purchase a/c	d	3750		nominal account
		to cash a/c	С		3750	real account
2022-10-1 6 00:00:00. 000 +0530	purchase d goods from Meade null worth rs 4500	purchase a/c	d	4500		nominal account

		to cash a/c	С		4500	real account
2022-10-1 6 00:00:00. 000 +0530	purchase d goods from Melamie null worth rs 3750	purchase a/c	d	3750		nominal account
		to cash a/c	С		3750	real account
2022-10-1 6 00:00:00. 000 +0530	purchase d goods from Geneva null worth rs 4500	purchase a/c	d	4500		nominal account
		to cash a/c	С		4500	real account
2022-10-1 6 00:00:00. 000 +0530	purchase d goods from Meade null worth rs 3500	purchase a/c	d	3500		nominal account
		to cash a/c	С		3500	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Lucien null worth rs 5000	purchase a/c	d	5000		nominal account
		to cash a/c	С		5000	real account
2022-10-1 6 00:00:00. 000 +0530	purchase d goods from Glennis null worth rs 5500	purchase a/c	d	5500		nominal account
		to cash a/c	С		5500	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Tadd null worth rs 3500	purchase a/c	d	3500		nominal account
		to cash a/c	С		3500	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Mahmud null worth rs 4500	purchase a/c	d	4500		nominal account
		to cash a/c	С		4500	real account

2022-10-1 8 00:00:00. 000 +0530	purchase d goods from Mahmud null worth rs 2500	purchase a/c	d	2500		nominal account
		to cash a/c	С		2500	real account
2022-10-1 6 00:00:00. 000 +0530	purchase d goods from Doloritas null worth rs 5500	purchase a/c	d	5500		nominal account
		to cash a/c	С		5500	real account
2022-10-1 8 00:00:00. 000 +0530	purchase d goods from Georgean na null worth rs 5500	purchase a/c	d	5500		nominal account
		to cash a/c	С		5500	real account
2022-10-1 8 00:00:00. 000 +0530	purchase d goods from Mord null worth rs 9900	purchase a/c	d	9900		nominal account
		to cash a/c	С		9900	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Trixy null worth rs 2500	purchase a/c	d	2500		nominal account
		to cash a/c	С		2500	real account
2022-10-1 6 00:00:00. 000 +0530	purchase d goods from Archie null worth rs 2500	purchase a/c	d	2500		nominal account
		to cash a/c	С		2500	real account
2022-10-1 8 00:00:00. 000 +0530	purchase d goods from Doloritas null worth rs 4500	purchase a/c	d	4500		nominal account
		to cash a/c	С		4500	real account

2022-10-1 8 00:00:00. 000 +0530	purchase d goods from Tani null worth rs 4500	purchase a/c	d	4500		nominal account
+0330	13 4300	to cash a/c	С		4500	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Carmelita null worth rs 5500	purchase a/c	d	5500		nominal account
		to cash a/c	С		5500	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Cordelie null worth rs 5500	purchase a/c	d	5500		nominal account
		to cash a/c	С		5500	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Carmelita null worth rs 5500	purchase a/c	d	5500		nominal account
		to cash a/c	С		5500	real account
2022-10-1 6 00:00:00. 000 +0530	purchase d goods from Jaquelin null worth rs 2500	purchase a/c	d	2500		nominal account
		to cash a/c	С		2500	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Orelle null worth rs 6500	purchase a/c	d	6500		nominal account
		to cash a/c	С		6500	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Reg null worth rs 12500	purchase a/c	d	12500		nominal account
		to cash a/c	С		12500	real account

2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Tuesday null worth rs 12500	purchase a/c	d	12500		nominal account
		to cash a/c	С		12500	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Colene null worth rs 7500	purchase a/c	d	7500		nominal account
		to cash a/c	С		7500	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Lucien null worth rs 5500	purchase a/c	d	5500		nominal account
		to cash a/c	С		5500	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Van null worth rs 2500	purchase a/c	d	2500		nominal account
		to cash a/c	С		2500	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Laurent null worth rs 4500	purchase a/c	d	4500		nominal account
		to cash a/c	С		4500	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Vite null worth rs 3500	purchase a/c	d	3500		nominal account
		to cash a/c	С		3500	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Terza null worth rs 25000	purchase a/c	d	25000		nominal account
		to cash a/c	С		25000	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Vite null worth rs 5500	purchase a/c	d	5500		nominal account

		to cash a/c	С		5500	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Gwyneth null worth rs 5500	purchase a/c	d	5500		nominal account
		to cash a/c	С		5500	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Miguelita null worth rs 12000	purchase a/c	d	12000		nominal account
		to cash a/c	С		12000	real account
2022-10-1 8 00:00:00. 000 +0530	purchase d goods from Gerick null worth rs 1000	purchase a/c	d	1000		nominal account
		to cash a/c	С		1000	real account
2022-10-1 8 00:00:00. 000 +0530	purchase d goods from Giacopo null worth rs 15200	purchase a/c	d	15200		nominal account
		to cash a/c	С		15200	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Essa null worth rs 27720	purchase a/c	d	27720		nominal account
		to cash a/c	С		27720	real account
2022-10-1 8 00:00:00. 000 +0530	purchase d goods from Mord null worth rs 12000	purchase a/c	d	12000		nominal account
		to cash a/c	С		12000	real account
2022-10-1 8 00:00:00. 000 +0530	purchase d goods from Carola null worth rs 18500	purchase a/c	d	18500		nominal account
		to cash a/c	С		18500	real account

						1
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Amabel null worth rs 18500	purchase a/c	d	18500		nominal account
		to cash a/c	С		18500	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Abe null worth rs 7500	purchase a/c	d	7500		nominal account
		to cash a/c	С		7500	real account
2022-10-1 8 00:00:00. 000 +0530	purchase d goods from Hansiain null worth rs 5500	purchase a/c	d	5500		nominal account
		to cash a/c	С		5500	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Carola null worth rs 19550	purchase a/c	d	19550		nominal account
		to cash a/c	С		19550	real account
2022-10-1 8 00:00:00. 000 +0530	purchase d goods from Carmelita null worth rs 8500	purchase a/c	d	8500		nominal account
		to cash a/c	С		8500	real account
2022-10-1 8 00:00:00. 000 +0530	purchase d goods from Tadd null worth rs 1400	purchase a/c	d	1400		nominal account
		to cash a/c	С		1400	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Orelle null worth rs 3500	purchase a/c	d	3500		nominal account
		to cash a/c	С		3500	real account

2022-10-1 9	purchase d goods	purchase a/c	d	12750		nominal account
00:00:00. 000 +0530	from Glenna null worth rs 12750	a, c				account
		to cash a/c	С		12750	real account
2022-10-1 8 00:00:00. 000 +0530	purchase d goods from Chrisse null worth rs 5125	purchase a/c	d	5125		nominal account
		to cash a/c	С		5125	real account
2022-10-1 9 00:00:00. 000 +0530	purchase d goods from Jaquelin null worth rs 1500	purchase a/c	d	1500		nominal account
		to cash a/c	С		1500	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d goods from Laurent null worth rs 15000	purchase a/c	d	15000		nominal account
		to cash a/c	С		15000	real account
2022-10-1 8 00:00:00. 000 +0530	purchase d goods from Nana null worth rs 13500	purchase a/c	d	13500		nominal account
		to cash a/c	С		13500	real account
2022-10-1 8 00:00:00. 000 +0530	purchase d goods from Kennie null worth rs 12550	purchase a/c	d	12550		nominal account
		to cash a/c	С		12550	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 8500 and paid through cash	purchase a/c	d	8500		nominal account
		to cash a/c	С		8500	real account

	1		1		1	
2022-10-0 1 00:00:00. 000 +0530	purchase d stock items worth rs 150 and paid through cash	purchase a/c	d	150		nominal account
		to cash a/c	С		150	real account
2022-10-0 1 00:00:00. 000 +0530	purchase d stock items worth rs 3450 and paid through cash	purchase a/c	d	3450		nominal account
		to cash a/c	С		3450	real account
2022-10-0 3 00:00:00. 000 +0530	purchase d stock items worth rs 700 and paid through cash	purchase a/c	d	700		nominal account
		to cash a/c	С		700	real account
2022-10-0 3 00:00:00. 000 +0530	purchase d stock items worth rs 12200 and paid through cash	purchase a/c	d	12200		nominal account
		to cash a/c	С		12200	real account
2022-10-0 4 00:00:00. 000 +0530	purchase d stock items worth rs 700 and paid through cash	purchase a/c	d	700		nominal account
		to cash a/c	С		700	real account
2022-10-1 0 05:30:00. 000 +0530	purchase d stock items worth rs 3406 and paid through cash	purchase a/c	d	3406		nominal account
		to cash a/c	С		3406	real account

2022-10-0 9 00:00:00. 000 +0530	purchase d stock items worth rs 550 and paid through cash	purchase a/c	d	550		nominal account
		to cash a/c	С		550	real account
2022-10-1 0 05:30:00. 000 +0530	purchase d stock items worth rs 1000 and paid through cash	purchase a/c	d	1000		nominal account
		to cash a/c	С		1000	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d stock items worth rs 635 and paid through cash	purchase a/c	d	635		nominal account
		to cash a/c	С		635	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d stock items worth rs 15000 and paid through cash	purchase a/c	d	15000		nominal account
		to cash a/c	С		15000	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d stock items worth rs 5500 and paid through cash	purchase a/c	d	5500		nominal account
		to cash a/c	С		5500	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d stock items worth rs 22800 and paid through cash	purchase a/c	d	22800		nominal account
		to cash a/c	С		22800	real account

2022-10-1 0 00:00:00. 000 +0530	purchase d stock items worth rs 6500 and paid through cash	purchase a/c	d	6500		nominal account
		to cash a/c	С		6500	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d stock items worth rs 30500 and paid through cash	purchase a/c	d	30500		nominal account
		to cash a/c	С		30500	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d stock items worth rs 3700 and paid through cash	purchase a/c	d	3700		nominal account
		to cash a/c	С		3700	real account
2022-10-1 0 00:00:00. 000 +0530	purchase d stock items worth rs 56000 and paid through cash	purchase a/c	d	56000		nominal account
		to cash a/c	С		56000	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 10000 and paid through cash	purchase a/c	d	10000		nominal account
		to cash a/c	С		10000	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 11000 and paid through cash	purchase a/c	d	11000		nominal account
		to cash a/c	С		11000	real account

2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 20000 and paid through cash	purchase a/c	d	20000		nominal account
		to cash a/c	С		20000	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 130000 and paid through cash	purchase a/c	d	130000		nominal account
		to cash a/c	С		130000	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 2250 and paid through cash	purchase a/c	d	2250		nominal account
		to cash a/c	С		2250	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 4650 and paid through cash	purchase a/c	d	4650		nominal account
		to cash a/c	С		4650	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 10000 and paid through cash	purchase a/c	d	10000		nominal account
		to cash a/c	С		10000	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 12750 and paid through cash	purchase a/c	d	12750		nominal account
		to cash a/c	С		12750	real account

2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 12500 and paid through cash	purchase a/c	d	12500		nominal account
		to cash a/c	С		12500	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 21750 and paid through cash	purchase a/c	d	21750		nominal account
		to cash a/c	С		21750	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 25650 and paid through cash	purchase a/c	d	25650		nominal account
		to cash a/c	С		25650	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 25500 and paid through cash	purchase a/c	d	25500		nominal account
		to cash a/c	С		25500	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 26250 and paid through cash	purchase a/c	d	26250		nominal account
		to cash a/c	С		26250	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 20000 and paid through cash	purchase a/c	d	20000		nominal account
		to cash a/c	С		20000	real account

	1					
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 22500 and paid through cash	purchase a/c	d	22500		nominal account
		to cash a/c	С		22500	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 8500 and paid through cash	purchase a/c	d	8500		nominal account
		to cash a/c	С		8500	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 22500 and paid through cash	purchase a/c	d	22500		nominal account
		to cash a/c	С		22500	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 20000 and paid through cash	purchase a/c	d	20000		nominal account
		to cash a/c	С		20000	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 10000 and paid through cash	purchase a/c	d	10000		nominal account
		to cash a/c	С		10000	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 10000 and paid through cash	purchase a/c	d	10000		nominal account
		to cash a/c	С		10000	real account

2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 12825 and paid through cash	purchase a/c	d	12825		nominal account
		to cash a/c	С		12825	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 8250 and paid through cash	purchase a/c	d	8250		nominal account
		to cash a/c	С		8250	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 14250 and paid through cash	purchase a/c	d	14250		nominal account
		to cash a/c	С		14250	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 18750 and paid through cash	purchase a/c	d	18750		nominal account
		to cash a/c	С		18750	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 20250 and paid through cash	purchase a/c	d	20250		nominal account
		to cash a/c	С		20250	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 11775 and paid through cash	purchase a/c	d	11775		nominal account
		to cash a/c	С		11775	real account

2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 20000 and paid through cash	purchase a/c	d	20000		nominal account
		to cash a/c	С		20000	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 29640 and paid through cash	purchase a/c	d	29640		nominal account
		to cash a/c	С		29640	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 26250 and paid through cash	purchase a/c	d	26250		nominal account
		to cash a/c	С		26250	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 37500 and paid through cash	purchase a/c	d	37500		nominal account
		to cash a/c	С		37500	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 27550 and paid through cash	purchase a/c	d	27550		nominal account
		to cash a/c	С		27550	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 12450 and paid through cash	purchase a/c	d	12450		nominal account
		to cash a/c	С		12450	real account

2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 23750 and paid through cash	purchase a/c	d	23750		nominal account
		to cash a/c	С		23750	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 16245 and paid through cash	purchase a/c	d	16245		nominal account
		to cash a/c	С		16245	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 27550 and paid through cash	purchase a/c	d	27550		nominal account
		to cash a/c	С		27550	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 27550 and paid through cash	purchase a/c	d	27550		nominal account
		to cash a/c	С		27550	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 38750 and paid through cash	purchase a/c	d	38750		nominal account
		to cash a/c	С		38750	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 14700 and paid through cash	purchase a/c	d	14700		nominal account
		to cash a/c	С		14700	real account

2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 29450 and paid through cash	purchase a/c	d	29450		nominal account
		to cash a/c	С		29450	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 33250 and paid through cash	purchase a/c	d	33250		nominal account
		to cash a/c	С		33250	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 12750 and paid through cash	purchase a/c	d	12750		nominal account
		to cash a/c	С		12750	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 22800 and paid through cash	purchase a/c	d	22800		nominal account
		to cash a/c	С		22800	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 4750 and paid through cash	purchase a/c	d	4750		nominal account
		to cash a/c	С		4750	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 18750 and paid through cash	purchase a/c	d	18750		nominal account
		to cash a/c	С		18750	real account

				1		
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 33250 and paid through cash	purchase a/c	d	33250		nominal account
		to cash a/c	С		33250	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 42900 and paid through cash	purchase a/c	d	42900		nominal account
		to cash a/c	С		42900	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 21750 and paid through cash	purchase a/c	d	21750		nominal account
		to cash a/c	С		21750	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 26250 and paid through cash	purchase a/c	d	26250		nominal account
		to cash a/c	С		26250	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 12450 and paid through cash	purchase a/c	d	12450		nominal account
		to cash a/c	С		12450	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 15500 and paid through cash	purchase a/c	d	15500		nominal account
		to cash a/c	С		15500	real account

2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 23250 and paid through cash	purchase a/c	d	23250		nominal account
		to cash a/c	С		23250	real account
2022-10-1 1 05:30:00. 000 +0530	purchase d stock items worth rs 18050 and paid through cash	purchase a/c	d	18050		nominal account
		to cash a/c	С		18050	real account
2022-10-1 1 00:00:00. 000 +0530	purchase d stock items worth rs 3000 and paid through cash	purchase a/c	d	3000		nominal account
		to cash a/c	С		3000	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 15000 and paid through cash	purchase a/c	d	15000		nominal account
		to cash a/c	С		15000	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 11250 and paid through cash	purchase a/c	d	11250		nominal account
		to cash a/c	С		11250	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 23750 and paid through cash	purchase a/c	d	23750		nominal account
		to cash a/c	С		23750	real account

2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 14250 and paid through cash	purchase a/c	d	14250	44050	nominal account
		to cash a/c	С		14250	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 7500 and paid through cash	purchase a/c	d	7500		nominal account
		to cash a/c	С		7500	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 27750 and paid through cash	purchase a/c	d	27750		nominal account
		to cash a/c	С		27750	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 20000 and paid through cash	purchase a/c	d	20000		nominal account
		to cash a/c	С		20000	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 15000 and paid through cash	purchase a/c	d	15000		nominal account
		to cash a/c	С		15000	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 10450 and paid through cash	purchase a/c	d	10450		nominal account
		to cash a/c	С		10450	real account

2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 22950 and paid through cash	purchase a/c	d	22950		nominal account
		to cash a/c	С		22950	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 25000 and paid through cash	purchase a/c	d	25000		nominal account
		to cash a/c	С		25000	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 8750 and paid through cash	purchase a/c	d	8750		nominal account
		to cash a/c	С		8750	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 12450 and paid through cash	purchase a/c	d	12450		nominal account
		to cash a/c	С		12450	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 14250 and paid through cash	purchase a/c	d	14250		nominal account
		to cash a/c	С		14250	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 12500 and paid through cash	purchase a/c	d	12500		nominal account
		to cash a/c	С		12500	real account

2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 22500 and paid through cash	purchase a/c	d	22500		nominal account
		to cash a/c	С		22500	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 14250 and paid through cash	purchase a/c	d	14250		nominal account
		to cash a/c	С		14250	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 17500 and paid through cash	purchase a/c	d	17500		nominal account
		to cash a/c	С		17500	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 13600 and paid through cash	purchase a/c	d	13600		nominal account
		to cash a/c	С		13600	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 17500 and paid through cash	purchase a/c	d	17500		nominal account
		to cash a/c	С		17500	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 11500 and paid through cash	purchase a/c	d	11500		nominal account
		to cash a/c	С		11500	real account

2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 7500 and paid through cash	purchase a/c	d	7500		nominal account
		to cash a/c	С		7500	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 21750 and paid through cash	purchase a/c	d	21750		nominal account
		to cash a/c	С		21750	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 18750 and paid through cash	purchase a/c	d	18750		nominal account
		to cash a/c	С		18750	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 18750 and paid through cash	purchase a/c	d	18750		nominal account
		to cash a/c	С		18750	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 19000 and paid through cash	purchase a/c	d	19000		nominal account
		to cash a/c	С		19000	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 12350 and paid through cash	purchase a/c	d	12350		nominal account
		to cash a/c	С		12350	real account

2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 12000 and paid through cash	purchase a/c	d	12000		nominal account
		to cash a/c	С		12000	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 10200 and paid through cash	purchase a/c	d	10200		nominal account
		to cash a/c	С		10200	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 11400 and paid through cash	purchase a/c	d	11400		nominal account
		to cash a/c	С		11400	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 18750 and paid through cash	purchase a/c	d	18750		nominal account
		to cash a/c	С		18750	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 21000 and paid through cash	purchase a/c	d	21000		nominal account
		to cash a/c	С		21000	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 22500 and paid through cash	purchase a/c	d	22500		nominal account
		to cash a/c	С		22500	real account

2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 8550 and paid through cash	purchase a/c	d	8550		nominal account
		to cash a/c	С		8550	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 6650 and paid through cash	purchase a/c	d	6650		nominal account
		to cash a/c	С		6650	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 6750 and paid through cash	purchase a/c	d	6750		nominal account
		to cash a/c	С		6750	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 9600 and paid through cash	purchase a/c	d	9600		nominal account
		to cash a/c	С		9600	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 8250 and paid through cash	purchase a/c	d	8250		nominal account
		to cash a/c	С		8250	real account
2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 12350 and paid through cash	purchase a/c	d	12350		nominal account
		to cash a/c	С		12350	real account

2022-10-1 2 05:30:00. 000 +0530	purchase d stock items worth rs 14250 and paid through cash	purchase a/c	d	14250		nominal account
		to cash a/c	С		14250	real account
2022-10-1 2 00:00:00. 000 +0530	purchase d stock items worth rs 3100 and paid through cash	purchase a/c	d	3100		nominal account
		to cash a/c	С		3100	real account
2022-10-1 2 00:00:00. 000 +0530	purchase d stock items worth rs 495 and paid through cash	purchase a/c	d	495		nominal account
		to cash a/c	С		495	real account
2022-10-1 3 00:00:00. 000 +0530	purchase d stock items worth rs 1700 and paid through cash	purchase a/c	d	1700		nominal account
		to cash a/c	С		1700	real account
2022-10-1 2 00:00:00. 000 +0530	purchase d stock items worth rs 8420 and paid through cash	purchase a/c	d	8420		nominal account
		to cash a/c	С		8420	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 12750 and paid through cash	purchase a/c	d	12750		nominal account
		to cash a/c	С		12750	real account

	T	1		1	T	
2022-10-1 2 00:00:00. 000 +0530	purchase d stock items worth rs 1950 and paid through cash	purchase a/c	d	1950		nominal account
		to cash a/c	С		1950	real account
2022-10-1 2 00:00:00. 000 +0530	purchase d stock items worth rs 4800 and paid through cash	purchase a/c	d	4800		nominal account
		to cash a/c	С		4800	real account
2022-10-1 3 00:00:00. 000 +0530	purchase d stock items worth rs 735 and paid through cash	purchase a/c	d	735		nominal account
		to cash a/c	С		735	real account
2022-10-1 3 00:00:00. 000 +0530	purchase d stock items worth rs 190 and paid through cash	purchase a/c	d	190		nominal account
		to cash a/c	С		190	real account
2022-10-1 3 00:00:00. 000 +0530	purchase d stock items worth rs 650 and paid through cash	purchase a/c	d	650		nominal account
		to cash a/c	С		650	real account
2022-10-1 4 00:00:00. 000 +0530	purchase d stock items worth rs 3125 and paid through cash	purchase a/c	d	3125		nominal account
		to cash a/c	С		3125	real account

2022-10-1 4 00:00:00. 000 +0530	purchase d stock items worth rs 37850 and paid through cash	purchase a/c	d	37850		nominal account
		to cash a/c	С		37850	real account
2022-10-1 4 00:00:00. 000 +0530	purchase d stock items worth rs 17700 and paid through cash	purchase a/c	d	17700		nominal account
		to cash a/c	С		17700	real account
2022-10-1 4 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	С		10000	real account
2022-10-1 7 05:30:00. 000 +0530	purchase d stock items worth rs 14750 and paid through cash	purchase a/c	d	14750		nominal account
		to cash a/c	С		14750	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d stock items worth rs 14280 and paid through cash	purchase a/c	d	14280		nominal account
		to cash a/c	С		14280	real account
2022-10-1 7 00:00:00. 000 +0530	purchase d stock items worth rs 4760 and paid through cash	purchase a/c	d	4760		nominal account
		to cash a/c	С		4760	real account

2022-10-1 7 00:00:00. 000 +0530	purchase d stock items worth rs 9520 and paid through cash	purchase a/c	d	9520		nominal account
		to cash a/c	С		9520	real account
2022-10-1 7 05:30:00. 000 +0530	purchase d stock items worth rs 35750 and paid through cash	purchase a/c	d	35750		nominal account
		to cash a/c	С		35750	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 4585 and paid through cash	purchase a/c	d	4585		nominal account
		to cash a/c	С		4585	real account
2022-10-1 8 00:00:00. 000 +0530	purchase d stock items worth rs 5300 and paid through cash	purchase a/c	d	5300		nominal account
		to cash a/c	С		5300	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 8500 and paid through cash	purchase a/c	d	8500		nominal account
		to cash a/c	С		8500	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 8250 and paid through cash	purchase a/c	d	8250		nominal account
		to cash a/c	С		8250	real account

2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 7500 and paid through cash	purchase a/c	d	7500		nominal account
		to cash a/c	С		7500	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 7500 and paid through cash	purchase a/c	d	7500		nominal account
		to cash a/c	С		7500	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 11250 and paid through cash	purchase a/c	d	11250		nominal account
		to cash a/c	С		11250	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 7800 and paid through cash	purchase a/c	d	7800		nominal account
		to cash a/c	С		7800	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 11250 and paid through cash	purchase a/c	d	11250		nominal account
		to cash a/c	С		11250	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 14250 and paid through cash	purchase a/c	d	14250		nominal account
		to cash a/c	С		14250	real account

2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 18750 and paid through cash	purchase a/c	d	18750		nominal account
		to cash a/c	С		18750	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 15000 and paid through cash	purchase a/c	d	15000		nominal account
		to cash a/c	С		15000	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 3750 and paid through cash	purchase a/c	d	3750		nominal account
		to cash a/c	С		3750	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 6300 and paid through cash	purchase a/c	d	6300		nominal account
		to cash a/c	С		6300	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 8100 and paid through cash	purchase a/c	d	8100		nominal account
		to cash a/c	С		8100	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 8250 and paid through cash	purchase a/c	d	8250		nominal account
		to cash a/c	С		8250	real account

		1			1	
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 12750 and paid through cash	purchase a/c	d	12750		nominal account
		to cash a/c	С		12750	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 9750 and paid through cash	purchase a/c	d	9750		nominal account
		to cash a/c	С		9750	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 16150 and paid through cash	purchase a/c	d	16150		nominal account
		to cash a/c	С		16150	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 17850 and paid through cash	purchase a/c	d	17850		nominal account
		to cash a/c	С		17850	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 13500 and paid through cash	purchase a/c	d	13500		nominal account
		to cash a/c	С		13500	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 9900 and paid through cash	purchase a/c	d	9900		nominal account
		to cash a/c	С		9900	real account

2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 15000 and paid through cash	purchase a/c	d	15000		nominal account
		to cash a/c	С		15000	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 4500 and paid through cash	purchase a/c	d	4500		nominal account
		to cash a/c	С		4500	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 13600 and paid through cash	purchase a/c	d	13600		nominal account
		to cash a/c	С		13600	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 9600 and paid through cash	purchase a/c	d	9600		nominal account
		to cash a/c	С		9600	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 21750 and paid through cash	purchase a/c	d	21750		nominal account
		to cash a/c	С		21750	real account
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 14500 and paid through cash	purchase a/c	d	14500		nominal account
		to cash a/c	С		14500	real account

		1				
2022-10-1 8 05:30:00. 000 +0530	purchase d stock items worth rs 5400 and paid through cash	purchase a/c	d	5400		nominal account
		to cash a/c	С		5400	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 5125 and paid through cash	purchase a/c	d	5125		nominal account
		to cash a/c	С		5125	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 23250 and paid through cash	purchase a/c	d	23250		nominal account
		to cash a/c	С		23250	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 12750 and paid through cash	purchase a/c	d	12750		nominal account
		to cash a/c	С		12750	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 1300 and paid through cash	purchase a/c	d	1300		nominal account
		to cash a/c	С		1300	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 9750 and paid through cash	purchase a/c	d	9750		nominal account
		to cash a/c	С		9750	real account

2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 10400 and paid through cash	purchase a/c	d	10400		nominal account
		to cash a/c	С		10400	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 3750 and paid through cash	purchase a/c	d	3750		nominal account
		to cash a/c	С		3750	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 12000 and paid through cash	purchase a/c	d	12000		nominal account
		to cash a/c	С		12000	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 15000 and paid through cash	purchase a/c	d	15000		nominal account
		to cash a/c	С		15000	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 31250 and paid through cash	purchase a/c	d	31250		nominal account
		to cash a/c	С		31250	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 15000 and paid through cash	purchase a/c	d	15000		nominal account
		to cash a/c	С		15000	real account

2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 13600 and paid through cash	purchase a/c	d	13600		nominal account
		to cash a/c	С		13600	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 20000 and paid through cash	purchase a/c	d	20000		nominal account
		to cash a/c	С		20000	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 21850 and paid through cash	purchase a/c	d	21850		nominal account
		to cash a/c	С		21850	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 27720 and paid through cash	purchase a/c	d	27720		nominal account
		to cash a/c	С		27720	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 26100 and paid through cash	purchase a/c	d	26100		nominal account
		to cash a/c	С		26100	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 9720 and paid through cash	purchase a/c	d	9720		nominal account
		to cash a/c	С		9720	real account

2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 23200 and paid through cash	purchase a/c	d	23200		nominal account
		to cash a/c	С		23200	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 21250 and paid through cash	purchase a/c	d	21250		nominal account
		to cash a/c	С		21250	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 7200 and paid through cash	purchase a/c	d	7200		nominal account
		to cash a/c	С		7200	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 10200 and paid through cash	purchase a/c	d	10200		nominal account
		to cash a/c	С		10200	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 14850 and paid through cash	purchase a/c	d	14850		nominal account
		to cash a/c	С		14850	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 10400 and paid through cash	purchase a/c	d	10400		nominal account
		to cash a/c	С		10400	real account

2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 10920 and paid through cash	purchase a/c	d	10920		nominal account
		to cash a/c	С		10920	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 7500 and paid through cash	purchase a/c	d	7500		nominal account
		to cash a/c	С		7500	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 13200 and paid through cash	purchase a/c	d	13200		nominal account
		to cash a/c	С		13200	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 19625 and paid through cash	purchase a/c	d	19625		nominal account
		to cash a/c	С		19625	real account
2022-10-1 9 05:30:00. 000 +0530	purchase d stock items worth rs 12000 and paid through cash	purchase a/c	d	12000		nominal account
		to cash a/c	С		12000	real account
2022-10-1 9 00:00:00. 000 +0530	purchase d stock items worth rs 12100 and paid through cash	purchase a/c	d	12100		nominal account
		to cash a/c	С		12100	real account

2022-10-1 9	d stock	purchase a/c	d	4000		nominal account
00:00:00. 000 +0530	items worth rs 4000 and paid through cash					
		to cash a/c	С		4000	real account
2022-10-2 0 05:30:00. 000 +0530	purchase d stock items worth rs 31350 and paid through cash	purchase a/c	d	31350		nominal account
		to cash a/c	С		31350	real account
2022-10-2 0 00:00:00. 000 +0530	purchase d stock items worth rs 5015 and paid through cash	purchase a/c	d	5015		nominal account
		to cash a/c	С		5015	real account
2022-10-2 1 05:30:00. 000 +0530	purchase d stock items worth rs 10250 and paid through cash	purchase a/c	d	10250		nominal account
		to cash a/c	С		10250	real account
2022-10-2 1 00:00:00. 000 +0530	purchase d stock items worth rs 17995 and paid through cash	purchase a/c	d	17995		nominal account
		to cash a/c	С		17995	real account
2022-10-2 2 00:00:00. 000 +0530	purchase d stock items worth rs 110820 and paid through cash	purchase a/c	d	110820		nominal account
		to cash a/c	С		110820	real account

2022-10-2	purchase	purchase	d	11030		nominal
4 00:00:00. 000 +0530	d stock items worth rs 11030 and paid through cash	a/c				account
		to cash a/c	С		11030	real account
2022-10-2 6 05:30:00. 000 +0530	purchase d stock items worth rs 4500 and paid through cash	purchase a/c	d	4500		nominal account
		to cash a/c	С		4500	real account
2022-10-2 6 05:30:00. 000 +0530	purchase d stock items worth rs 18750 and paid through cash	purchase a/c	d	18750		nominal account
		to cash a/c	С		18750	real account
2022-10-2 7 00:00:00. 000 +0530	purchase d stock items worth rs 8400 and paid through cash	purchase a/c	d	8400		nominal account
		to cash a/c	С		8400	real account
2022-10-2 7 00:00:00. 000 +0530	purchase d stock items worth rs 22510 and paid through cash	purchase a/c	d	22510		nominal account
		to cash a/c	С		22510	real account
2022-10-2 8 00:00:00. 000 +0530	purchase d stock items worth rs 24100 and paid through cash	purchase a/c	d	24100		nominal account
		to cash a/c	С		24100	real account

2022-10-3 0 00:00:00. 000 +0530	purchase d stock items worth rs 95000 and paid through cash	purchase a/c	d	95000		nominal account
		to cash a/c	С		95000	real account
2022-10-2 8 00:00:00. 000 +0530	purchase d stock items worth rs 4250 and paid through cash	purchase a/c	d	4250		nominal account
		to cash a/c	С		4250	real account