

NANDALALA ERP											
Journal Entry											
ID	Title	Entry Type	Reference Number	Series	Posting Date	Reference Date	Account	Party Name	Debit	Credit	Document Status
17	sdf	Cash Entry	77777111	dfv	Wed Aug 18 2021 00:00:00 GMT+0530 (India Standard Time)	Fri Aug 20 2021 00:00:00 GMT+0530 (India Standard Time)	Current	Dummy2	2314	131	Notstarted
18	sdf	Credit Card Entry	77777	dfv	Wed Aug 25 2021 00:00:00 GMT+0530 (India Standard Time)	Thu Aug 26 2021 00:00:00 GMT+0530 (India Standard Time)	Savings	Dummy2	21	131	Stopped
19	sdf	Credit Note	77777	dfv	Wed Aug 18 2021 00:00:00 GMT+0530 (India Standard Time)	Fri Aug 20 2021 00:00:00 GMT+0530 (India Standard Time)	Current	Dummy2	21	243	Submitted
20	sdf	Credit Card Entry	77777	dfv	Thu Aug 19 2021 00:00:00 GMT+0530 (India Standard Time)	Fri Aug 20 2021 00:00:00 GMT+0530 (India Standard Time)	Current	Dummy1	2314	131	Notstarted
21	sdfqqqqwww	Cash Entry	77777	dfv	Fri Aug 20 2021 00:00:00 GMT+0530 (India Standard Time)	Fri Aug 27 2021 00:00:00 GMT+0530 (India Standard Time)	Current	Dummy2	2314	243	Notstarted
22	qqq	Cash Entry	77777	dfv	Fri Aug 27 2021 00:00:00 GMT+0530 (India Standard Time)	Sat Aug 28 2021 00:00:00 GMT+0530 (India Standard Time)	Savings	Dummy1	2314	131	Submitted