

NANDALALA ERP																			
General Ledger																			
ID	Company	From Date	To Date	Party Type	Party Name	Group By Voucher	Group By Account	Letter Head	Posting Date	Account	Debit	Credit	Voucher Type	Voucher	Project	CostCenter	Against Voucher Type	Against Voucher Name	Against Amount
25	sdf	Thu Aug 19 2021 00:00:00 GMT+0530 (India Standard Time)	Fri Aug 27 2021 00:00:00 GMT+0530 (India Standard Time)	Customer	Dummy3	0	1	Dummy2	Thu Aug 19 2021 00:00:00 GMT+0530 (India Standard Time)	Dummy2	2314	131	Purchase Receipt	Dummy2	Dummy1	123	243	213	123
27	sdf	Thu Aug 19 2021 00:00:00 GMT+0530 (India Standard Time)	Fri Aug 20 2021 00:00:00 GMT+0530 (India Standard Time)	Customer	Dummy2	1	1	Dummy1	Thu Aug 26 2021 00:00:00 GMT+0530 (India Standard Time)	Dummy2	2314	131	Purchase Receipt	Dummy1	Dummy2	123	243	213	123
28	dell	Wed Sep 08 2021 00:00:00 GMT+0530 (India Standard Time)	Fri Sep 10 2021 00:00:00 GMT+0530 (India Standard Time)	Customer	Dummy2	1	0	Dummy2	Thu Sep 09 2021 00:00:00 GMT+0530 (India Standard Time)	Dummy2	62545400	44600	Delivery Note	Dummy1	Dummy1	54	54	7848	656541