

HTML Table

[illegible]

Date	Particular	Vch type	Debit	Credit
1-4-2019	" (as per details) "	" Sale "		
" "	" Gst Sales 5 % "	" "	726.23	
" "	" Gst Sales 12 % "	" "	832.31	
" "	" Output Cgst "	" "	68.10	
" "	" Output Sgst "	" "	68.10	
3-4-2019	"(as per details)"	"Sale"		
""	"Gst Sales 12 %"	""	11821.98	
""	"Gst Sales 5 %"	""	11396.72	
""	"Output Cgst"	""	994.24	
""	"Output Sgst"	""	994.24	
3-4-2019	"(as per details)"	"Sale"		
""	"Gst Sales 12 %"	""	512.72	
""	"Output Cgst"	""	30.76	
""	"Output Sgst"	""	30.76	
3-4-2019	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"	25207.18	
5-4-2019	"(as per details)"	"Sale"		
""	"Gst Sales 18 %"	""	178.43	
""	"Output Cgst"	""	16.06	
""	"Output Sgst"	""	16.06	
6-4-2019	"(as per details)"	"Sale"		
""	"Gst Sales 5 %"	""	5573.24	
""	"Gst Sales 12 %"	""		
""	"Output Cgst"	""	139.33	
""	"Output Sgst"	""	139.33	

12-4-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	5201.50
""	"Output Cgst"	""	312.09
""	"Output Sgst"	""	312.09
13-4-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	3462.16
""	"Output Cgst"	""	207.73
""	"Output Sgst"	""	207.73
13-4-2019	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"	5830.00
15-4-2019	"(as per details)"	"Sale"	
""	"Gst Sales 18 %"	""	267.12
""	"Output Cgst"	""	24.04
""	"Output Sgst"	""	24.04
22-4-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	307.41
""	"Output Cgst"	""	18.44
""	"Output Sgst"	""	18.44
23-4-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	8663.66
""	"Output Cgst"	""	519.82
""	"Output Sgst"	""	519.82
24-4-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	307.41
""	"Output Cgst"	""	18.44
""	"Output Sgst"	""	18.44
24-4-2019	"Cash"	"Rcpt"	43193.00
6-5-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	263.31
""	"Output Cgst"	""	6.58
""	"Output Sgst"	""	6.58
7-5-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	2578.62
""	"Output Cgst"	""	154.71
""	"Output Sgst"	""	154.71
8-5-2019	"Gst Sales Nill Rated"	"Sale"	
9-5-2019	"(as per details)"	"Sale"	

""	"Gst Sales 5 %"	""	6039.51
""	"Output Cgst"	""	150.99
""	"Output Sgst"	""	150.99
9-5-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	85.62
""	"Output Cgst"	""	5.14
""	"Output Sgst"	""	5.14
9-5-2019	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"	6340.00
23-5-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	42.06
""	"Output Cgst"	""	2.52
""	"Output Sgst"	""	2.52
27-5-2019	"(as per details)"	"Sale"	
""	"Gst Sales Nill Rated"	""	459.28
""	"Gst Sales 12 %"	""	499.92
""	"Output Cgst"	""	30.00
""	"Output Sgst"	""	30.00
3-6-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	84.30
""	"Output Cgst"	""	5.06
""	"Output Sgst"	""	5.06
4-6-2019	"Gst Sales Nill Rated"	"Sale"	
7-6-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	35.64
""	"Output Cgst"	""	2.14
""	"Output Sgst"	""	2.14
8-6-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	148.37
""	"Output Cgst"	""	8.91
""	"Output Sgst"	""	8.91
8-6-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	78.12
""	"Output Cgst"	""	4.69
""	"Output Sgst"	""	4.69
10-6-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	452.57

""	"Output Cgst"	""	27.15
""	"Output Sgst"	""	27.15
20-6-2019	"Gst Sales Nill Rated"	"Sale"	
21-6-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	573.91
""	"Output Cgst"	""	14.35
""	"Output Sgst"	""	14.35
22-6-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	169.71
""	"Output Cgst"	""	10.18
""	"Output Sgst"	""	10.18
24-6-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	2862.66
""	"Output Cgst"	""	71.57
""	"Output Sgst"	""	71.57
25-6-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	2499.00
""	"Gst Sales 12 %"	""	1698.12
""	"Output Cgst"	""	164.36
""	"Output Sgst"	""	164.36
28-6-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	565.71
""	"Output Cgst"	""	33.94
""	"Output Sgst"	""	33.94
1-7-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	106.92
""	"Output Cgst"	""	6.42
""	"Output Sgst"	""	6.42
3-7-2019	"(as per details)"	"Sale"	
""	"Gst Sales Nill Rated"	""	78.26
""	"Gst Sales 5 %"	""	93.38
""	"Output Cgst"	""	2.33
""	"Output Sgst"	""	2.33
6-7-2019	"(as per details)"	"Sale"	
""	"Gst Sales 18 %"	""	5276.40
""	"Output Cgst"	""	474.88

""	"Output Sgst"	""	474.88
10-7-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	364.09
""	"Output Cgst"	""	9.10
""	"Output Sgst"	""	9.10
10-7-2019	"(as per details)"	"Sale"	
""	"Gst Sales Nill Rated"	""	207.35
""	"Gst Sales 12 %"	""	337.90
""	"Output Cgst"	""	20.28
""	"Output Sgst"	""	20.28
13-7-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	610.70
""	"Output Cgst"	""	36.64
""	"Output Sgst"	""	36.64
18-7-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	678.86
""	"Gst Sales 5 %"	""	1079.54
""	"Output Cgst"	""	67.72
""	"Output Sgst"	""	67.72
23-7-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	1320.65
""	"Gst Sales 5 %"	""	546.31
""	"Output Cgst"	""	92.89
""	"Output Sgst"	""	92.89
23-7-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	11700.00
""	"Output Cgst"	""	702.00
""	"Output Sgst"	""	702.00
23-7-2019	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"	13105.00
24-7-2019	"(as per details)"	"Sale"	
""	"Gst Sales 18 %"	""	80.40
""	"Output Cgst"	""	7.24
""	"Output Sgst"	""	7.24
26-7-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	176.83

""	"Output Cgst"	""	10.61
""	"Output Sgst"	""	10.61
31-7-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	837.45
""	"Gst Sales 12 %"	""	280.68
""	"Output Cgst"	""	37.77
""	"Output Sgst"	""	37.77
1-8-2019	"(as per details)"	"C/Note"	744.31
""	"Gst Sales 12 %"	""	
""	"Output Cgst"	""	
""	"Output Sgst"	""	
1-8-2019	"(as per details)"	"C/Note"	189.99
""	"Gst Sales 5 %"	""	
""	"Output Cgst"	""	
""	"Output Sgst"	""	
5-8-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	284.30
""	"Output Cgst"	""	7.11
""	"Output Sgst"	""	7.11
6-8-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	15469.94
""	"Output Cgst"	""	928.20
""	"Output Sgst"	""	928.20
6-8-2019	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"	13000.00
7-8-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	70.71
""	"Output Cgst"	""	4.24
""	"Output Sgst"	""	4.24
12-8-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	615.27
""	"Gst Sales 5 %"	""	546.31
""	"Output Cgst"	""	50.58
""	"Output Sgst"	""	50.58
12-8-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	5397.30

""	"Output Cgst"	""	134.94
""	"Output Sgst"	""	134.94
14-8-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	862.77
""	"Gst Sales 5 %"	""	2069.27
""	"Output Cgst"	""	103.50
""	"Output Sgst"	""	103.50
16-8-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	
""	"Gst Sales 12 %"	""	
22-8-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	286.09
""	"Output Cgst"	""	7.15
""	"Output Sgst"	""	7.15
22-8-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	106.94
""	"Output Cgst"	""	6.42
""	"Output Sgst"	""	6.42
23-8-2019	"Cash"	"Rcpt"	25041.00
23-8-2019	"Round Off"	"Jrnl"	0.10
24-8-2019	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"	2200.00
31-8-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	363.10
""	"Gst Sales 12 %"	""	1272.64
""	"Output Cgst"	""	85.45
""	"Output Sgst"	""	85.45
6-9-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	85.41
""	"Output Cgst"	""	5.12
""	"Output Sgst"	""	5.12
6-9-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	23.14
""	"Gst Sales 5 %"	""	293.82
""	"Gst Sales Nil Rated"	""	82.94
""	"Output Cgst"	""	8.74
""	"Output Sgst"	""	8.74

7-9-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	282.69
""	"Output Cgst"	""	16.97
""	"Output Sgst"	""	16.97
7-9-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	141.54
""	"Output Cgst"	""	3.54
""	"Output Sgst"	""	3.54
11-9-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	49.73
""	"Output Cgst"	""	1.24
""	"Output Sgst"	""	1.24
13-9-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	596.66
""	"Output Cgst"	""	14.91
""	"Output Sgst"	""	14.91
13-9-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	293.82
""	"Output Cgst"	""	7.35
""	"Output Sgst"	""	7.35
14-9-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	338.49
""	"Output Cgst"	""	20.30
""	"Output Sgst"	""	20.30
17-9-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	1695.95
""	"Output Cgst"	""	101.75
""	"Output Sgst"	""	101.75
18-9-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	1232.54
""	"Output Cgst"	""	30.81
""	"Output Sgst"	""	30.81
20-9-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	273.55
""	"Gst Sales Nill Rated"	""	187.18
""	"Output Cgst"	""	16.41

""	"Output Sgst"	""	16.41
21-9-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	3933.12
""	"Gst Sales 5 %"	""	937.21
""	"Output Cgst"	""	259.42
""	"Output Sgst"	""	259.42
24-9-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	93.40
""	"Output Cgst"	""	2.34
""	"Output Sgst"	""	2.34
30-9-2019	""	"Sale"	
30-9-2019	""	"Sale"	
30-9-2019	""	"Sale"	
10-10-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	269.13
""	"Output Cgst"	""	16.15
""	"Output Sgst"	""	16.15
14-10-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	659.88
""	"Gst Sales 12 %"	""	35.61
""	"Output Cgst"	""	18.64
""	"Output Sgst"	""	18.64
17-10-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	482.46
""	"Output Cgst"	""	28.95
""	"Output Sgst"	""	28.95
18-10-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	6562.50
""	"Output Cgst"	""	393.75
""	"Output Sgst"	""	393.75
18-10-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	4802.24
""	"Gst Sales 5 %"	""	363.94
""	"Output Cgst"	""	297.23
""	"Output Sgst"	""	297.23
20-10-2019	"(as per details)"	"Sale"	

""	"Gst Sales 12 %"	""	119.43
""	"Output Cgst"	""	7.17
""	"Output Sgst"	""	7.17
22-10-2019	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"	7350.00
23-10-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	493.73
""	"Gst Sales 12 %"	""	248.11
""	"Output Cgst"	""	27.23
""	"Output Sgst"	""	27.23
24-10-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	2576.89
""	"Gst Sales 12 %"	""	1595.01
""	"Output Cgst"	""	160.14
""	"Output Sgst"	""	160.14
25-10-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	28621.41
""	"Output Cgst"	""	1717.29
""	"Output Sgst"	""	1717.29
26-10-2019	"Gst Sales 12 %"	"Sale"	
26-10-2019	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"	30230.00
27-10-2019	"Gst Sales 12 %"	"Sale"	
31-10-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	493.73
""	"Gst Sales 12 %"	""	4087.37
""	"Output Cgst"	""	257.58
""	"Output Sgst"	""	257.58
1-11-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	6805.40
""	"Gst Sales 5 %"	""	1667.89
""	"Output Cgst"	""	450.02
""	"Output Sgst"	""	450.02
1-11-2019	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"	7622.00
2-11-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	630.20
""	"Gst Sales 12 %"	""	595.82
""	"Output Cgst"	""	51.50

""	"Output Sgst"	""	51.50
2-11-2019	"(as per details)"	"Sale"	
""	"Gst Sales Nill Rated"	""	78.25
""	"Gst Sales 5 %"	""	286.09
""	"Output Cgst"	""	7.15
""	"Output Sgst"	""	7.15
2-11-2019	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"	1750.00
2-11-2019	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"	4500.00
5-11-2019	"(as per details)"	"C/Note"	8950.64
""	"Gst Sales 12 %"	""	
""	"Output Cgst"	""	
""	"Output Sgst"	""	
9-11-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	317.97
""	"Gst Sales 5 %"	""	
""	"Output Cgst"	""	19.08
""	"Output Sgst"	""	19.08
11-11-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	4087.37
""	"Gst Sales 5 %"	""	
""	"Output Cgst"	""	245.24
""	"Output Sgst"	""	245.24
11-11-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	328.97
""	"Output Cgst"	""	8.23
""	"Output Sgst"	""	8.23
16-11-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	132.54
""	"Output Cgst"	""	7.95
""	"Output Sgst"	""	7.95
18-11-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	110.67
""	"Output Cgst"	""	6.64
""	"Output Sgst"	""	6.64
18-11-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	212.89

""	"Gst Sales 5 %"	""	
""	"Output Cgst"	""	12.77
""	"Output Sgst"	""	12.77
27-11-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	2003.33
""	"Gst Sales 12 %"	""	2169.15
""	"Output Cgst"	""	180.23
""	"Output Sgst"	""	180.23
28-11-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	19687.50
""	"Output Cgst"	""	1181.25
""	"Output Sgst"	""	1181.25
3-12-2019	"Gst Sales 12 %"	"Sale"	
4-12-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	394.00
""	"Output Cgst"	""	9.85
""	"Output Sgst"	""	9.85
6-12-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	281.99
""	"Output Cgst"	""	16.92
""	"Output Sgst"	""	16.92
7-12-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	13125.00
""	"Output Cgst"	""	787.50
""	"Output Sgst"	""	787.50
7-12-2019	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"	7350.00
9-12-2019	"(as per details)"	"Sale"	
""	"Gst Sales 18 %"	""	133.99
""	"Gst Sales 5 %"	""	208.86
""	"Output Cgst"	""	17.28
""	"Output Sgst"	""	17.28
10-12-2019	"(as per details)"	"C/Note"	22050.00
""	"Gst Sales 12 %"	""	
""	"Output Cgst"	""	
""	"Output Sgst"	""	

10-12-2019	"(as per details)"	"C/Note"	7350.00
""	"Gst Sales 12 %"	""	
""	"Output Cgst"	""	
""	"Output Sgst"	""	
10-12-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	2577.35
""	"Output Cgst"	""	64.43
""	"Output Sgst"	""	64.43
12-12-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	405.57
""	"Output Cgst"	""	10.14
""	"Output Sgst"	""	10.14
14-12-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	1170.39
""	"Gst Sales 12 %"	""	5846.22
""	"Output Cgst"	""	380.03
""	"Output Sgst"	""	380.03
30-12-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	186.48
""	"Gst Sales 12 %"	""	65.87
""	"Output Cgst"	""	8.61
""	"Output Sgst"	""	8.61
31-12-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	4087.37
""	"Output Cgst"	""	245.24
""	"Output Sgst"	""	245.24
3-1-2020	"Gst Sales 12 %"	"Sale"	
8-1-2020	"(as per details)"	"Sale"	
""	"Gst Sales Nill Rated"	""	82.94
""	"Gst Sales 5 %"	""	739.00
""	"Gst Sales 12 %"	""	474.99
""	"Output Cgst"	""	46.98
""	"Output Sgst"	""	46.98
15-1-2020	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	1343.33
""	"Gst Sales 5 %"	""	833.64

""	"Output Cgst"	""	101.44
""	"Output Sgst"	""	101.44
25-1-2020	"(as per details)"	"Sale"	
""	"Gst Sales Nill Rated"	""	432.29
""	"Gst Sales 5 %"	""	514.62
""	"Gst Sales 18 %"	""	144.29
""	"Gst Sales 12 %"	""	74.65
""	"Output Cgst"	""	30.34
""	"Output Sgst"	""	30.34
29-1-2020	"Gst Sales Nill Rated"	"Sale"	
29-1-2020	"(as per details)"	"Sale"	
""	"Gst Sales 18 %"	""	608.09
""	"Gst Sales 12 %"	""	537.47
""	"Output Cgst"	""	86.97
""	"Output Sgst"	""	86.97
30-1-2020	"(as per details)"	"Sale"	
""	"Gst Sales 18 %"	""	144.29
""	"Output Cgst"	""	12.99
""	"Output Sgst"	""	12.99
3-2-2020	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	42.44
""	"Output Cgst"	""	2.55
""	"Output Sgst"	""	2.55
4-2-2020	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	6562.50
""	"Output Cgst"	""	393.75
""	"Output Sgst"	""	393.75
4-2-2020	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	485.94
""	"Output Cgst"	""	29.16
""	"Output Sgst"	""	29.16
4-2-2020	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"	7350.00
5-2-2020	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	342.94
""	"Output Cgst"	""	20.58
""	"Output Sgst"	""	20.58

11-2-2020	"H.D.F.C Bank Ac No 07692790000407"	"Rcpt"	30000.00
12-2-2020	"H.D.F.C Bank Ac No 07692790000407"	"Rcpt"	40000.00
17-2-2020	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	4144.52
""	"Gst Sales 18 %"	""	355.54
""	"Output Cgst"	""	280.67
""	"Output Sgst"	""	280.67
25-2-2020	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	42.40
""	"Output Cgst"	""	2.54
""	"Output Sgst"	""	2.54
27-2-2020	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	3335.80
""	"Gst Sales 12 %"	""	5104.05
""	"Output Cgst"	""	389.64
""	"Output Sgst"	""	389.64
28-2-2020	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	229.88
""	"Output Cgst"	""	13.79
""	"Output Sgst"	""	13.79
29-2-2020	"(as per details)"	"Sale"	
""	"Gst Sales Nill Rated"	""	278.76
""	"Gst Sales 5 %"	""	538.36
""	"Output Cgst"	""	13.46
""	"Output Sgst"	""	13.46
3-3-2020	"(as per details)"	"Sale"	
""	"Gst Sales Nill Rated"	""	75.72
""	"Gst Sales 5 %"	""	301.55
""	"Output Cgst"	""	7.54
""	"Output Sgst"	""	7.54
3-3-2020	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	581.52
""	"Gst Sales 5 %"	""	815.52
""	"Output Cgst"	""	55.27
""	"Output Sgst"	""	55.27
3-3-2020	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"	9900.00

4-3-2020	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	107.19
""	"Output Cgst"	""	6.43
""	"Output Sgst"	""	6.43
19-3-2020	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	84.79
""	"Output Cgst"	""	5.09
""	"Output Sgst"	""	5.09
19-3-2020	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	6188.00
""	"Output Cgst"	""	371.28
""	"Output Sgst"	""	371.28
19-3-2020	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	3978.66
""	"Output Cgst"	""	238.72
""	"Output Sgst"	""	238.72
19-3-2020	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"	6950.00
20-3-2020	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	4091.81
""	"Output Cgst"	""	245.51
""	"Output Sgst"	""	245.51
21-3-2020	"Gst Sales Nill Rated"	"Sale"	
29-3-2020	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	580.56
""	"Gst Sales 5 %"	""	235.05
""	"Gst Sales 18 %"	""	88.88
""	"Output Cgst"	""	48.73
""	"Output Sgst"	""	48.73
30-3-2020	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	3329.77
""	"Gst Sales 18 %"	""	88.88
""	"Gst Sales 5 %"	""	588.68
""	"Output Cgst"	""	222.51
""	"Output Sgst"	""	222.51