

HTML Table

1-4-2019 "(as per details) "" "" Sale "-1694.74 "" "" 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"-25207.18 "" ""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"-574.24 "" ""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"-210.55 "" ""Gst Sales 18 "% "" "" "" 178.43 "" ""Output Cgst"" "" "" 16.06 "" ""Output Sgst"" "" "" 16.06 6-4-2019"(as per details)"" ""Sale"-5851.90 "" ""Gst Sales 5 "% "" "" "" 5573.24 "" ""Gst Sales 12 "% "" "" "" ""Output Cgst"" "" "" 139.33 "" ""Output Sgst"" "" "" 139.33 12-4-2019"(as per details)"" ""Sale"-5825.68 "" ""Gst Sales 12 "% "" "" "" 5201.50 "" ""Output Cgst"" "" "" 312.09 "" ""Output Sgst"" "" "" 312.09 13-4-2019"(as per details)"" ""Sale"-3877.62 "" ""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"-315.20 "" ""Gst Sales 18 "% "" "" "" 267.12 "" ""Output Cgst"" "" "" 24.04 "" ""Output Sgst"" "" "" 24.04 22-4-2019"(as per details)"" ""Sale"-344.29 "" ""Gst Sales 12 "% "" "" "" 307.41 "" ""Output Cgst"" "" "" 18.44 "" ""Output Sgst"" "" "" 18.44 23-4-2019"(as per details)"" ""Sale"-9703.30 "" ""Gst Sales 12 "% "" "" "" 8663.66 "" ""Output Cgst"" "" "" 519.82 "" ""Output Sgst"" "" "" 519.82 24-4-2019"(as per details)"" ""Sale"-344.29 "" ""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"-276.47 "" ""Gst Sales 5 "% "" "" "" 263.31 "" ""Output Cgst"" "" "" 6.58 "" ""Output Sgst"" "" "" 6.58 7-5-2019"(as per details)"" ""Sale"-2888.04 "" ""Gst Sales 12 "% "" "" "" 2578.62 "" ""Output Cgst"" "" "" 154.71 "" ""Output Sgst"" "" "" 154.71 8-5-2019"Gst Sales Nil Rated"" ""Sale"-459.28 9-5-2019"(as per details)"" ""Sale"-6341.49 "" ""Gst Sales 5 "% "" "" "" 6039.51 "" ""Output Cgst"" "" "" 150.99 "" ""Output Sgst"" "" "" 150.99 9-5-2019"(as per details)"" ""Sale"-95.90 "" ""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"-47.10 "" ""Gst Sales 12 "% "" "" "" 42.06 "" ""Output Cgst"" "" "" 2.52 "" ""Output Sgst"" "" "" 2.52 27-5-2019"(as per details)"" ""Sale"-1019.20 "" ""Gst Sales Nil Rated"" "" "" 459.28 "" ""Gst Sales 12 "% "" "" "" 499.92 "" ""Output Cgst"" "" "" 30.00 "" ""Output Sgst"" "" "" 30.00 3-6-2019"(as per details)"" ""Sale"-94.42 "" ""Gst Sales 12 "% "" "" "" 84.30 "" ""Output Cgst"" "" "" 5.06 "" ""Output Sgst"" "" "" 5.06 4-6-2019"Gst Sales Nil Rated"" ""Sale"-283.22 7-6-2019"(as per details)"" ""Sale"-39.92 "" ""Gst Sales 12 "% "" "" "" 35.64 "" ""Output Cgst"" "" "" 2.14 "" ""Output Sgst"" "" "" 2.14 8-6-2019"(as per details)"" ""Sale"-166.19 "" ""Gst Sales 12 "% "" "" "" 148.37 "" ""Output Cgst"" "" "" 8.91 "" ""Output Sgst"" "" "" 8.91 8-6-2019"(as per details)"" ""Sale"-87.50 "" ""Gst Sales 12 "% "" "" "" 78.12 "" ""Output Cgst"" "" "" 4.69 "" ""Output Sgst"" "" "" 4.69 10-6-2019"(as per details)"" ""Sale"-506.87 "" ""Gst Sales 12 "% "" "" "" 452.57 "" ""Output Cgst"" "" "" 27.15 "" ""Output Sgst"" "" "" 27.15 20-6-2019"Gst Sales Nil Rated"" ""Sale"-459.28 21-6-2019"(as per details)"" ""Sale"-602.61 "" ""Gst Sales 5 "% "" "" "" 573.91 "" ""Output Cgst"" "" "" 14.35 "" ""Output Sgst"" "" "" 14.35 22-6-2019"(as per details)"" ""Sale"-190.07 "" ""Gst Sales 12 "% "" "" "" 169.71 "" ""Output Cgst"" "" "" 10.18 "" ""Output Sgst"" "" "" 10.18 24-6-2019"(as per details)"" ""Sale"-3005.80 "" ""Gst Sales 5 "% "" "" "" 2862.66 "" ""Output Cgst"" "" "" 71.57 "" ""Output Sgst"" "" "" 71.57 25-6-2019"(as per details)"" ""Sale"-4525.84 "" ""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"-633.59 "" ""Gst Sales 12 "% "" "" "" 565.71 "" ""Output Cgst"" "" "" 33.94 "" ""Output Sgst"" "" "" 33.94 1-7-2019"(as per details)"" ""Sale"-119.76 "" ""Gst Sales 12 "% "" "" "" 106.92 "" ""Output Cgst"" "" "" 6.42 "" ""Output Sgst"" "" "" 6.42 3-7-2019"(as per details)"" ""Sale"-176.30 "" ""Gst Sales Nil Rated"" "" "" 78.26 "" ""Gst Sales 5 "% "" "" "" 93.38 "" ""Output Cgst"" "" "" 2.33 "" ""Output Sgst"" "" "" 2.33 6-7-2019"(as per details)"" ""Sale"-6226.16 "" ""Gst Sales 18 "% "" "" "" 5276.40 "" ""Output Cgst"" "" "" 474.88 "" ""Output Sgst"" "" "" 474.88 10-7-2019"(as per details)"" ""Sale"-382.29 "" ""Gst Sales 5 "% "" "" "" 364.09 "" ""Output Cgst"" "" "" 9.10 "" ""Output Sgst"" "" "" 9.10 10-7-2019"(as per details)"" ""Sale"-585.81 "" ""Gst Sales Nil Rated"" "" "" 207.35 "" ""Gst Sales 12 "% "" "" "" 337.90 "" ""Output Cgst"" "" "" 20.28 "" ""Output Sgst"" "" "" 20.28 13-7-2019"(as per details)"" ""Sale"-683.98 "" ""Gst Sales 12 "% "" "" "" 610.70 "" ""Output Cgst"" "" "" 36.64 "" ""Output Sgst"" "" "" 36.64 18-7-2019"(as per details)"" ""Sale"-1893.84 "" ""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"-2052.74 "" ""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"-13104.00 "" ""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"-94.88 "" ""Gst Sales 18 "% "" "" "" 80.40 "" ""Output Cgst"" "" "" 7.24 "" ""Output Sgst"" "" "" 7.24 26-7-2019"(as per details)"" ""Sale"-198.05 "" ""Gst Sales 12 "% "" "" "" 176.83 "" ""Output Cgst"" "" "" 10.61 "" ""Output Sgst"" "" "" 10.61 31-7-2019"(as per details)"" ""Sale"-1193.67 "" ""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 "% "" "" "" -664.57 "" ""Output Cgst"" "" "" -39.87 "" ""Output Sgst"" "" "" -39.87 1-8-2019"(as per details)"" ""C/Note"189.99 "" ""Gst Sales 5 "% "" "" "" -180.95 "" ""Output Cgst"" "" "" -4.52 "" ""Output Sgst"" "" "" -4.52 5-8-2019"(as per details)"" ""Sale"-298.52 "" ""Gst Sales 5 "% "" "" "" 284.30 "" ""Output Cgst"" "" "" 7.11 "" ""Output Sgst"" "" "" 7.11 6-8-2019"(as per details)"" ""Sale"-17326.34 "" ""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"-79.19 "" ""Gst Sales 12 "% "" "" "" 70.71 "" ""Output Cgst"" "" "" 4.24 "" ""Output Sgst"" "" "" 4.24 12-8-2019"(as per details)"" ""Sale"-1262.74 "" ""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"-5667.18 "" ""Gst Sales 5 "% "" "" "" 5397.30 "" ""Output Cgst"" "" "" 134.94 "" ""Output Sgst"" "" "" 134.94 14-8-2019"(as per details)"" ""Sale"-3139.04 "" ""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"-300.39 "" ""Gst Sales 5 "% "" "" "" 286.09 "" ""Output Cgst"" "" "" 7.15 "" ""Output Sgst"" "" "" 7.15 22-8-2019"(as per details)"" ""Sale"-119.78 "" ""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"" "" "" 0.10 24-8-2019"Petty Cash Book (Ashish Agrawal)"" ""Rcpt"2200.00 31-8-2019"(as per details)"" ""Sale"-1806.64 "" ""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"-95.65 "" ""Gst Sales 12 "% "" "" "" 85.41 "" ""Output Cgst"" "" "" 5.12 "" ""Output Sgst"" "" "" 5.12 6-9-2019"(as per details)"" ""Sale"-417.38 "" ""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"-316.63 "" ""Gst Sales 12 "% "" "" "" 282.69 "" ""Output Cgst"" "" "" 16.97 "" ""Output Sgst"" "" "" 16.97 7-9-2019"(as per details)"" ""Sale"-148.62 "" ""Gst Sales 5 "% "" "" "" 141.54 "" ""Output Cgst"" "" "" 3.54 "" ""Output Sgst"" "" "" 3.54 11-9-2019"(as per details)"" ""Sale"-52.21 "" ""Gst Sales 5 "% "" "" "" 49.73 "" ""Output Cgst"" "" "" 1.24 "" ""Output Sgst"" "" "" 1.24 13-9-2019"(as per details)"" ""Sale"-626.48 "" ""Gst Sales 5 "% "" "" "" 596.66 "" ""Output Cgst"" "" "" 14.91 "" ""Output Sgst"" "" "" 14.91 13-9-2019"(as per details)"" ""Sale"-379.09 "" ""Gst Sales 12 "% "" "" "" 338.49 "" ""Output Cgst"" "" "" 20.30 "" ""Output Sgst"" "" "" 20.30 17-9-2019"(as per details)"" ""Sale"-1899.45 "" ""Gst Sales 12 "% "" "" "" 1695.95 "" ""Output Cgst"" "" "" 101.75 "" ""Output Sgst"" "" "" 101.75 18-9-2019"(as per details)"" ""Sale"-1294.16 "" ""Gst Sales 5 "% "" "" "" 1232.54 "" ""Output Cgst"" "" "" 30.81 "" ""Output Sgst"" "" "" 30.81 20-9-2019"(as per details)"" ""Sale"-493.55 "" ""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"-5389.17
""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"-98.08 ""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"-301.43 ""Gst Sales 12 %"269.13 ""Output Cgst""16.15 ""Output Sgst""16.15
14-10-2019"(as per details)""Sale"-732.77 ""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"-540.36 ""Gst Sales 12 %"482.46 ""Output Cgst""28.95 ""Output Sgst""28.95
18-10-2019"(as per details)""Sale"-7350.00 ""Gst Sales 12 %"6562.50 ""Output Cgst""393.75 ""Output Sgst""393.75 18-10-
2019"(as per details)""Sale"-5760.64 ""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"-133.77 ""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"-796.30 ""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"-4492.18 ""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"-
32055.99 ""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"-
5096.26 ""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"-9373.33 ""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"-1329.02 ""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"-378.64 ""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 %"7991.64 ""Output Cgst""479.50 ""Output Sgst""479.50 9-11-2019"(as per details)""Sale"-356.13 ""Gst Sales
12 %"317.97 ""Gst Sales 5 %"Output Cgst""19.08 ""Output Sgst""19.08 11-11-2019"(as per details)""Sale"-4577.85 ""Gst
Sales 12 %"4087.37 ""Gst Sales 5 %"Output Cgst""245.24 ""Output Sgst""245.24 11-11-2019"(as per details)""Sale"-
345.43 ""Gst Sales 5 %"328.97 ""Output Cgst""8.23 ""Output Sgst""8.23 16-11-2019"(as per details)""Sale"-148.44 ""Gst Sales
12 %"132.54 ""Output Cgst""7.95 ""Output Sgst""7.95 18-11-2019"(as per details)""Sale"-123.95 ""Gst Sales 12 %"110.67
""Output Cgst""6.64 ""Output Sgst""6.64 18-11-2019"(as per details)""Sale"-238.43 ""Gst Sales 12 %"212.89 ""Gst Sales 5
%"Output Cgst""12.77 ""Output Sgst""12.77 27-11-2019"(as per details)""Sale"-4532.94 ""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"-22050.00 ""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"-413.70 ""Gst Sales 5 %"394.00 ""Output Cgst""9.85 ""Output Sgst""9.85 6-12-2019"(as per details)""Sale"-315.83
""Gst Sales 12 %"281.99 ""Output Cgst""16.92 ""Output Sgst""16.92 7-12-2019"(as per details)""Sale"-14700.00 ""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"-377.41 ""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 %"19687.50 ""Output Cgst""1181.25 ""Output
Sgst""1181.25 10-12-2019"(as per details)""C/Note"7350.00 ""Gst Sales 12 %"6562.50 ""Output Cgst""393.75 ""Output
Sgst""393.75 10-12-2019"(as per details)""Sale"-2706.21 ""Gst Sales 5 %"2577.35 ""Output Cgst""64.43 ""Output Sgst""64.43
12-12-2019"(as per details)""Sale"-425.85 ""Gst Sales 5 %"405.57 ""Output Cgst""10.14 ""Output Sgst""10.14 14-12-2019"(as
per details)""Sale"-7776.67 ""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"-269.57 ""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"-4577.85 ""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"-1390.89 ""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"-2379.85 ""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"-1226.53
""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"-170.38 29-1-2020"(as per details)""Sale"-1319.50 ""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"-
170.27 ""Gst Sales 18 %"144.29 ""Output Cgst""12.99 ""Output Sgst""12.99 3-2-2020"(as per details)""Sale"-47.54 ""Gst Sales
12 %"42.44 ""Output Cgst""2.55 ""Output Sgst""2.55 4-2-2020"(as per details)""Sale"-7350.00 ""Gst Sales 12 %"6562.50
""Output Cgst""393.75 ""Output Sgst""393.75 4-2-2020"(as per details)""Sale"-544.26 ""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"-
384.10 ""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"-5061.40 ""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"-47.48 ""Gst Sales 12 %"42.40 ""Output Cgst""2.54 ""Output Sgst""2.54 27-2-2020"(as per
details)""Sale"-9219.13 ""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"-257.46 ""Gst Sales 12 %"229.88 ""Output Cgst""13.79 ""Output Sgst""13.79 29-2-2020"(as per
details)""Sale"-844.04 ""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"-392.35 ""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"-1507.58 ""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"-120.05 ""Gst Sales
12 %"107.19 ""Output Cgst""6.43 ""Output Sgst""6.43 19-3-2020"(as per details)""Sale"-94.97 ""Gst Sales 12 %"84.79
""Output Cgst""5.09 ""Output Sgst""5.09 19-3-2020"(as per details)""Sale"-6930.56 ""Gst Sales 12 %"6188.00 ""Output
Cgst""371.28 ""Output Sgst""371.28 19-3-2020"(as per details)""Sale"-4456.10 ""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"-
4582.83 ""Gst Sales 12 %"4091.81 ""Output Cgst""245.51 ""Output Sgst""245.51 21-3-2020""Gst Sales Nill Rated""Sale"-459.28

29-3-2020"(as per details)""Sale"-1001.95 ""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"-4452.35 ""Gst Sales 12 "%""3329.77 ""Gst Sales 18
"%""88.88 ""Gst Sales 5 "%""588.68 ""Output Cgst""222.51 ""Output Sgst""222.51