

HTML Table

Date	Particular	Vch type	Debit	Credit
1-4-2019	"(as per details)"	"Sale"	1694.74	
3-4-2019	"(as per details)"	"Sale"	25207.18	
3-4-2019	"(as per details)"	"Sale"	574.24	
3-4-2019	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"		25207.18
5-4-2019	"(as per details)"	"Sale"	210.55	
6-4-2019	"(as per details)"	"Sale"	5851.9	
12-4-2019	"(as per details)"	"Sale"	5825.68	
13-4-2019	"(as per details)"	"Sale"	3877.62	
13-4-2019	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"		5830.00
15-4-2019	"(as per details)"	"Sale"	315.2	
22-4-2019	"(as per details)"	"Sale"	344.29	
23-4-2019	"(as per details)"	"Sale"	9703.3	
24-4-2019	"(as per details)"	"Sale"	344.29	
24-4-2019	"Cash"	"Rcpt"		43193.00
6-5-2019	"(as per details)"	"Sale"	276.47	
7-5-2019	"(as per details)"	"Sale"	2888.04	
8-5-2019	"Gst Sales Nill Rated"	"Sale"	459.28	
9-5-2019	"(as per details)"	"Sale"	6341.49	
9-5-2019	"(as per details)"	"Sale"	95.9	
9-5-2019	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"		6340.00
23-5-2019	"(as per details)"	"Sale"	47.1	
27-5-2019	"(as per details)"	"Sale"	1019.2	
3-6-2019	"(as per details)"	"Sale"	94.42	
4-6-2019	"Gst Sales Nill Rated"	"Sale"	283.22	
7-6-2019	"(as per details)"	"Sale"	39.92	
8-6-2019	"(as per details)"	"Sale"	166.19	
8-6-2019	"(as per details)"	"Sale"	87.5	
10-6-2019	"(as per details)"	"Sale"	506.87	
20-6-2019	"Gst Sales Nill Rated"	"Sale"	459.28	
21-6-2019	"(as per details)"	"Sale"	602.61	
22-6-2019	"(as per details)"	"Sale"	190.07	
24-6-2019	"(as per details)"	"Sale"	3005.8	
25-6-2019	"(as per details)"	"Sale"	4525.84	
28-6-2019	"(as per details)"	"Sale"	633.59	

1-7-2019	"(as per details)"	"Sale"	119.76	
3-7-2019	"(as per details)"	"Sale"	176.3	
6-7-2019	"(as per details)"	"Sale"	6226.16	
10-7-2019	"(as per details)"	"Sale"	382.29	
10-7-2019	"(as per details)"	"Sale"	585.81	
13-7-2019	"(as per details)"	"Sale"	683.98	
18-7-2019	"(as per details)"	"Sale"	1893.84	
23-7-2019	"(as per details)"	"Sale"	2052.74	
23-7-2019	"(as per details)"	"Sale"	13104.0	
23-7-2019	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"		13105.00
24-7-2019	"(as per details)"	"Sale"	94.88	
26-7-2019	"(as per details)"	"Sale"	198.05	
31-7-2019	"(as per details)"	"Sale"	1193.67	
1-8-2019	"(as per details)"	"C/Note"		744.31
1-8-2019	"(as per details)"	"C/Note"		189.99
5-8-2019	"(as per details)"	"Sale"	298.52	
6-8-2019	"(as per details)"	"Sale"	17326.34	
6-8-2019	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"		13000.00
7-8-2019	"(as per details)"	"Sale"	79.19	
12-8-2019	"(as per details)"	"Sale"	1262.74	
12-8-2019	"(as per details)"	"Sale"	5667.18	
14-8-2019	"(as per details)"	"Sale"	3139.04	
16-8-2019	"(as per details)"	"Sale"		
22-8-2019	"(as per details)"	"Sale"	300.39	
22-8-2019	"(as per details)"	"Sale"	119.78	
23-8-2019	"Cash"	"Rcpt"		25041.00
23-8-2019	"Round Off"	"Jml"		0.10
24-8-2019	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"		2200.00
31-8-2019	"(as per details)"	"Sale"	1806.64	
6-9-2019	"(as per details)"	"Sale"	95.65	
6-9-2019	"(as per details)"	"Sale"	417.38	
7-9-2019	"(as per details)"	"Sale"	316.63	
7-9-2019	"(as per details)"	"Sale"	148.62	
11-9-2019	"(as per details)"	"Sale"	52.21	
13-9-2019	"(as per details)"	"Sale"	626.48	

13-9-2019	"(as per details)"	"Sale"	308.52	
14-9-2019	"(as per details)"	"Sale"	379.09	
17-9-2019	"(as per details)"	"Sale"	1899.45	
18-9-2019	"(as per details)"	"Sale"	1294.16	
20-9-2019	"(as per details)"	"Sale"	493.55	
21-9-2019	"(as per details)"	"Sale"	5389.17	
24-9-2019	"(as per details)"	"Sale"	98.08	
30-9-2019	""	"Sale"		
30-9-2019	""	"Sale"		
30-9-2019	""	"Sale"		
10-10-2019	"(as per details)"	"Sale"	301.43	
14-10-2019	"(as per details)"	"Sale"	732.77	
17-10-2019	"(as per details)"	"Sale"	540.36	
18-10-2019	"(as per details)"	"Sale"	7350.0	
18-10-2019	"(as per details)"	"Sale"	5760.64	
20-10-2019	"(as per details)"	"Sale"	133.77	
22-10-2019	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"		7350.00
23-10-2019	"(as per details)"	"Sale"	796.3	
24-10-2019	"(as per details)"	"Sale"	4492.18	
25-10-2019	"(as per details)"	"Sale"	32055.99	
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	
1-11-2019	"(as per details)"	"Sale"	9373.33	
1-11-2019	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"		7622.00
2-11-2019	"(as per details)"	"Sale"	1329.02	
2-11-2019	"(as per details)"	"Sale"	378.64	
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
9-11-2019	"(as per details)"	"Sale"	356.13	
11-11-2019	"(as per details)"	"Sale"	4577.85	
11-11-2019	"(as per details)"	"Sale"	345.43	
16-11-2019	"(as per details)"	"Sale"	148.44	
18-11-2019	"(as per details)"	"Sale"	123.95	

18-11-2019	"(as per details)"	"Sale"	238.43	
27-11-2019	"(as per details)"	"Sale"	4532.94	
28-11-2019	"(as per details)"	"Sale"	22050.0	
3-12-2019	"Gst Sales 12 %"	"Sale"		
4-12-2019	"(as per details)"	"Sale"	413.7	
6-12-2019	"(as per details)"	"Sale"	315.83	
7-12-2019	"(as per details)"	"Sale"	14700.0	
7-12-2019	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"		7350.00
9-12-2019	"(as per details)"	"Sale"	377.41	
10-12-2019	"(as per details)"	"C/Note"		22050.00
10-12-2019	"(as per details)"	"C/Note"		7350.00
10-12-2019	"(as per details)"	"Sale"	2706.21	
12-12-2019	"(as per details)"	"Sale"	425.85	
14-12-2019	"(as per details)"	"Sale"	7776.67	
30-12-2019	"(as per details)"	"Sale"	269.57	
31-12-2019	"(as per details)"	"Sale"	4577.85	
3-1-2020	"Gst Sales 12 %"	"Sale"		
8-1-2020	"(as per details)"	"Sale"	1390.89	
15-1-2020	"(as per details)"	"Sale"	2379.85	
25-1-2020	"(as per details)"	"Sale"	1226.53	
29-1-2020	"Gst Sales Nill Rated"	"Sale"	170.38	
29-1-2020	"(as per details)"	"Sale"	1319.5	
30-1-2020	"(as per details)"	"Sale"	170.27	
3-2-2020	"(as per details)"	"Sale"	47.54	
4-2-2020	"(as per details)"	"Sale"	7350.0	
4-2-2020	"(as per details)"	"Sale"	544.26	
4-2-2020	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"		7350.00
5-2-2020	"(as per details)"	"Sale"	384.1	
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"	5061.4	
25-2-2020	"(as per details)"	"Sale"	47.48	
27-2-2020	"(as per details)"	"Sale"	9219.13	
28-2-2020	"(as per details)"	"Sale"	257.46	
29-2-2020	"(as per details)"	"Sale"	844.04	

3-3-2020	"(as per details)"	"Sale"	392.35	
3-3-2020	"(as per details)"	"Sale"	1507.58	
3-3-2020	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"		9900.00
4-3-2020	"(as per details)"	"Sale"	120.05	
19-3-2020	"(as per details)"	"Sale"	94.97	
19-3-2020	"(as per details)"	"Sale"	6930.56	
19-3-2020	"(as per details)"	"Sale"	4456.1	
19-3-2020	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"		6950.00
20-3-2020	"(as per details)"	"Sale"	4582.83	
21-3-2020	"Gst Sales Nill Rated"	"Sale"	459.28	
29-3-2020	"(as per details)"	"Sale"	1001.95	
30-3-2020	"(as per details)"	"Sale"	4452.35	