HTML Table

1893.84********-2052.74*******-13104.00********-194.88********-198.05*****-1193.67******-193.67******-664.57***-39.87***-39.87***-180.95***-198.05****-198.05****-199.67****-199.67**-199.67**-199.6 $119.78^{|119.78|} - 1806.64^{|1191911919} - 95.65^{|1191911919} - 95.65^{|1191911919} - 316.63^{|119191919} - 316.63^{|119191919} - 148.62^{|119191919} - 52.21^{|119191919} - 626.48^{|119191919} - 308.52^{|119191919} - 308.52^{|119191919} - 308.52^{|119191919} - 308.52^{|119191919} - 308.52^{|119191919} - 308.52^{|119191919} - 308.52^{|119191919} - 308.52^{|11919199} - 308.52^{|11919199} - 308.52^{|11919199} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|1191999} - 308.52^{|119199} - 308.52^{|119199} - 308.52^{|119199} - 308.52^{|1191$ 4452.35'"""""""""

Date	Particular	Vch type	Debit
1-4-2019	" (as per details) "	" Sale "	
" "	" Gst Sales 5 % "	" "	726.23
" "	" Gst Sales 12 % "	11 11	832.31
" "	" Output Cgst "	" "	68.10
" "	" Output Sgst "	11 11	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"	1111	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 %"	nu	
""	"Output Cgst"	1111	139.33
""	"Output Sgst"	""	139.33

12-4-2019	"(as per details)"	"Sale"	
***	"Gst Sales 12 %"	***	5201.50
***	"Output Cgst"	1111	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"	

nn	"Gst Sales 5 %"	""	6039.51
	"Output Cgst"	""	150.99
···	"Output Sgst"	""	150.99
9-5-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	ии	85.62
""	"Output Cgst"	ш	5.14
""	"Output Sgst"	ш	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"	ш	459.28
mn .	"Gst Sales 12 %"	nn	499.92
	"Output Cgst"	mm	30.00
nn .	"Output Sgst"	ии	30.00
3-6-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	***	84.30
""	"Output Cgst"	""	5.06
***	"Output Sgst"	ни	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
		""	78.12 4.69
	"Gst Sales 12 %"		
nn ·	"Gst Sales 12 %" "Output Cgst"	""	4.69

""	"Outrout Coot"	""	27.15
1111	"Output Cgst"	""	
	"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"	
1111	"Gst Sales 5 %"	ш	2499.00
	"Gst Sales 12 %"	""	1698.12
1111	"Output Cgst"	""	164.36
""	"Output Sgst"	""	164.36
28-6-2019	"(as per details)"	"Sale"	
пп	"Gst Sales 12 %"	""	565.71
пп	"Output Cgst"	""	33.94
***	"Output Sgst"	""	33.94
1-7-2019	"(as per details)"	"Sale"	
	"Gst Sales 12 %"	""	106.92
1111	"Output Cgst"	""	6.42
***	"Output Sgst"	""	6.42
3-7-2019	"(as per details)"	"Sale"	
	"Gst Sales Nill Rated"	""	78.26
ш	"Gst Sales 5 %"	""	93.38
***	"Output Cgst"	""	2.33
1111	"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
1111	"Output Cgst"	***	9.10
1111	"Output Sgst"	110	9.10
10-7-2019	"(as per details)"	"Sale"	
111	"Gst Sales Nill Rated"	""	207.35
""	"Gst Sales 12 %"	""	337.90
111	"Output Cgst"	1111	20.28
""	"Output Sgst"	""	20.28
13-7-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	610.70
111	"Output Cgst"	1111	36.64
1111	"Output Sgst"	""	36.64
18-7-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	678.86
1111	"Gst Sales 5 %"	ш	1079.54
""	"Output Cgst"	""	67.72
111	"Output Sgst"	1111	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"	
пп	"Gst Sales 18 %"	""	80.40
***	"Output Cgst"	""	7.24
""	"Output Sgst"	""	7.24
26-7-2019	"(as per details)"	"Sale"	
1111	"Gst Sales 12 %"	""	176.83

""	"Output Cgst"	""	10.61
1111	"Output Sgst"	""	10.61
31-7-2019	"(as per details)"	"Sale"	
1111	"Gst Sales 5 %"	""	837.45
***	"Gst Sales 12 %"	""	280.68
1111	"Output Cgst"	""	37.77
""	"Output Sgst"	""	37.77
1-8-2019	"(as per details)"	"C/Note"	744.31
***	"Gst Sales 12 %"	""	
1111	"Output Cgst"	""	
""	"Output Sgst"	""	
1-8-2019	"(as per details)"	"C/Note"	189.99
ш	"Gst Sales 5 %"	""	
1111	"Output Cgst"	""	
	"Output Sgst"	""	
5-8-2019	"(as per details)"	"Sale"	
***	"Gst Sales 5 %"	""	284.30
ш	"Output Cgst"	""	7.11
ш	"Output Sgst"	""	7.11
6-8-2019	"(as per details)"	"Sale"	
ш	"Gst Sales 12 %"	""	15469.94
1111	"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"	
1111	"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 %"	1111	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"	ш	134.94
14-8-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	ш	862.77
""	"Gst Sales 5 %"	1111	2069.27
""	"Output Cgst"	***	103.50
""	"Output Sgst"	1111	103.50
16-8-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	1111	
""	"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"	7.10
""	"Gst Sales 12 %"	""	106.94
""	"Output Cgst"	""	6.42
""	"Output Sgst"	""	6.42
		"Dont"	
23-8-2019	"Casn"	RCOL	25041.00
23-8-2019	"Cash" "Round Off"	"Rcpt"	25041.00 0.10
23-8-2019	"Round Off"	"Jrnl"	0.10
23-8-2019 24-8-2019	"Round Off" "Petty Cash Book (Ashish Agrawal)"	"Jrnl" "Rcpt"	
23-8-2019	"Round Off" "Petty Cash Book (Ashish Agrawal)" "(as per details)"	"Jrnl"	0.10 2200.00
23-8-2019 24-8-2019 31-8-2019	"Round Off" "Petty Cash Book (Ashish Agrawal)" "(as per details)" "Gst Sales 5 %"	"Jrnl" "Rcpt" "Sale"	0.10 2200.00 363.10
23-8-2019 24-8-2019 31-8-2019	"Round Off" "Petty Cash Book (Ashish Agrawal)" "(as per details)" "Gst Sales 5 %" "Gst Sales 12 %"	"Jrnl" "Rcpt" "Sale" ""	0.10 2200.00 363.10 1272.64
23-8-2019 24-8-2019 31-8-2019	"Round Off" "Petty Cash Book (Ashish Agrawal)" "(as per details)" "Gst Sales 5 %" "Gst Sales 12 %" "Output Cgst"	"Jrnl" "Rcpt" "Sale" ""	0.10 2200.00 363.10 1272.64 85.45
23-8-2019 24-8-2019 31-8-2019	"Round Off" "Petty Cash Book (Ashish Agrawal)" "(as per details)" "Gst Sales 5 %" "Gst Sales 12 %"	"Jrnl" "Rcpt" "Sale" ""	0.10 2200.00 363.10 1272.64
23-8-2019 24-8-2019 31-8-2019	"Round Off" "Petty Cash Book (Ashish Agrawal)" "(as per details)" "Gst Sales 5 %" "Gst Sales 12 %" "Output Cgst"	"Jrnl" "Rcpt" "Sale" ""	0.10 2200.00 363.10 1272.64 85.45
23-8-2019 24-8-2019 31-8-2019 ""	"Round Off" "Petty Cash Book (Ashish Agrawal)" "(as per details)" "Gst Sales 5 %" "Gst Sales 12 %" "Output Cgst" "Output Sgst"	"Jrnl" "Rcpt" "Sale" ""	0.10 2200.00 363.10 1272.64 85.45
23-8-2019 24-8-2019 31-8-2019 "" "" 6-9-2019	"Round Off" "Petty Cash Book (Ashish Agrawal)" "(as per details)" "Gst Sales 5 %" "Gst Sales 12 %" "Output Cgst" "Output Sgst" "(as per details)"	"Jrnl" "Rcpt" "Sale" "" "" "Sale"	0.10 2200.00 363.10 1272.64 85.45 85.45
23-8-2019 24-8-2019 31-8-2019 "" "" 6-9-2019	"Round Off" "Petty Cash Book (Ashish Agrawal)" "(as per details)" "Gst Sales 5 %" "Gst Sales 12 %" "Output Cgst" "Output Sgst" "(as per details)" "Gst Sales 12 %"	"Jrnl" "Rcpt" "Sale" "" "Sale" ""	0.10 2200.00 363.10 1272.64 85.45 85.45
23-8-2019 24-8-2019 31-8-2019 "" "" 6-9-2019 "" ""	"Round Off" "Petty Cash Book (Ashish Agrawal)" "(as per details)" "Gst Sales 5 %" "Gst Sales 12 %" "Output Cgst" "(as per details)" "Gst Sales 12 %" "Output Cgst" "Output Cgst"	"Jrnl" "Rcpt" "Sale" "" "Sale" "" "" "" "" "" "" "" "" ""	0.10 2200.00 363.10 1272.64 85.45 85.45
23-8-2019 24-8-2019 31-8-2019 "" "" 6-9-2019 "" "" ""	"Round Off" "Petty Cash Book (Ashish Agrawal)" "(as per details)" "Gst Sales 5 %" "Output Cgst" "Output Sgst" "(as per details)" "Gst Sales 12 %" "Output Sgst" "Output Cgst" "Output Cgst"	"Jrnl" "Rcpt" "Sale" "" "" "Sale" "" "" "" "" "" "" ""	0.10 2200.00 363.10 1272.64 85.45 85.45
23-8-2019 24-8-2019 31-8-2019 "" "" 6-9-2019 "" 6-9-2019	"Round Off" "Petty Cash Book (Ashish Agrawal)" "(as per details)" "Gst Sales 5 %" "Output Cgst" "Output Sgst" "(as per details)" "Gst Sales 12 %" "Output Cgst" "Output Sgst" "Output Cgst" "Output Cgst" "Output Cgst" "Output Cgst" "Output Cgst"	"Jrnl" "Rcpt" "Sale" "" "Sale" "" "Sale"	0.10 2200.00 363.10 1272.64 85.45 85.45 85.41 5.12 5.12
23-8-2019 24-8-2019 31-8-2019 "" "" 6-9-2019 "" 6-9-2019 ""	"Round Off" "Petty Cash Book (Ashish Agrawal)" "(as per details)" "Gst Sales 5 %" "Output Cgst" "Output Sgst" "(as per details)" "Gst Sales 12 %" "Output Cgst" "Gst Sales 12 %" "Gst Sales 12 %" "Gst Sales 12 %" "Output Cgst" "Output Cgst" "Output Sgst" "Gst Sales 12 %"	"Jrnl" "Rcpt" "Sale" "" "Sale" "" "Sale" "" "Sale" "" "Sale" ""	0.10 2200.00 363.10 1272.64 85.45 85.45 85.41 5.12 5.12
23-8-2019 24-8-2019 31-8-2019 "" "" 6-9-2019 "" "" 6-9-2019 "" ""	"Round Off" "Petty Cash Book (Ashish Agrawal)" "(as per details)" "Gst Sales 5 %" "Output Cgst" "Output Sgst" "(as per details)" "Gst Sales 12 %" "Output Cgst" "Gst Sales 12 %" "Gst Sales 12 %" "Gst Sales 12 %" "Gst Sales 5 %"	"Jrnl" "Rcpt" "Sale" "" "Sale" "" "Sale" "" "Sale" "" "" "" "" "" "" "" "" ""	0.10 2200.00 363.10 1272.64 85.45 85.45 85.41 5.12 5.12 23.14 293.82

	m/		
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
1111	"Output Cgst"	""	3.54
***	"Output Sgst"	""	3.54
11-9-2019	"(as per details)"	"Sale"	
ш	"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
1111	"Output Cgst"	""	7.35
	"Output Sgst"	""	7.35
14-9-2019	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	338.49
1111	"Output Cgst"	""	20.30
""	"Output Sgst"	""	20.30
17-9-2019	"(as per details)"	"Sale"	
***	"Gst Sales 12 %"	""	1695.95
1111	"Output Cgst"	ш	101.75
1111	"Output Sgst"	""	101.75
18-9-2019	"(as per details)"	"Sale"	
пп	"Gst Sales 5 %"	""	1232.54
ш	"Output Cgst"	""	30.81
	"Output Sgst"	""	30.81
20-9-2019	"(as per details)"	"Sale"	
1111	"Gst Sales 12 %"	""	273.55
1111	"Gst Sales Nill Rated"	""	187.18
mm .	"Output Cgst"	""	16.41

""	"Output Sgst"	""	16.41
21-9-2019	"(as per details)"	"Sale"	
1111	"Gst Sales 12 %"	1111	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	ш	"Sale"	
30-9-2019	IIII	"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"	
1111	"Gst Sales 5 %"	***	659.88
ш	"Gst Sales 12 %"	***	35.61
ш	"Output Cgst"	***	18.64
ни	"Output Sgst"	***	18.64
17-10-2019	"/co nor detaile\"		
	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	"Sale"	482.46
""			482.46 28.95
	"Gst Sales 12 %"	1111	
uu	"Gst Sales 12 %" "Output Cgst"	111	28.95
""	"Gst Sales 12 %" "Output Cgst" "Output Sgst"	""	28.95
"" 18-10-2019	"Gst Sales 12 %" "Output Cgst" "Output Sgst" "(as per details)"	"" "" "Sale"	28.95 28.95
"" 18-10-2019	"Gst Sales 12 %" "Output Cgst" "Output Sgst" "(as per details)" "Gst Sales 12 %"	"" "" "Sale" ""	28.95 28.95 6562.50
"" 18-10-2019 ""	"Gst Sales 12 %" "Output Cgst" "Output Sgst" "(as per details)" "Gst Sales 12 %" "Output Cgst"	"" "Sale" ""	28.95 28.95 6562.50 393.75
"" 18-10-2019 "" ""	"Gst Sales 12 %" "Output Cgst" "Output Sgst" "(as per details)" "Gst Sales 12 %" "Output Cgst" "Output Sgst"	"" "Sale" "" ""	28.95 28.95 6562.50 393.75
"" 18-10-2019 "" "" 18-10-2019	"Gst Sales 12 %" "Output Cgst" "Output Sgst" "(as per details)" "Gst Sales 12 %" "Output Cgst" "Output Sgst" "(as per details)"	"" "Sale" "" "Sale"	28.95 28.95 6562.50 393.75 393.75
"" 18-10-2019 "" "" 18-10-2019	"Gst Sales 12 %" "Output Cgst" "Output Sgst" "(as per details)" "Gst Sales 12 %" "Output Cgst" "Output Sgst" "Gst Sales 12 %"	"" "Sale" "" "Sale" ""	28.95 28.95 6562.50 393.75 393.75
"" 18-10-2019 "" 18-10-2019 "" 18-10-2019 ""	"Gst Sales 12 %" "Output Cgst" "Output Sgst" "(as per details)" "Gst Sales 12 %" "Output Cgst" "Output Sgst" "(as per details)" "Gst Sales 12 %" "Gst Sales 5 %"	"" "Sale" "" "Sale" "" "" "" "" ""	28.95 28.95 6562.50 393.75 393.75 4802.24 363.94
"" 18-10-2019 "" 18-10-2019 "" 18-10-2019 ""	"Gst Sales 12 %" "Output Cgst" "Output Sgst" "(as per details)" "Gst Sales 12 %" "Output Cgst" "Output Sgst" "(as per details)" "Gst Sales 12 %" "Gst Sales 5 %" "Output Cgst"	"" "Sale" "" "Sale" "" "" "" "" "" ""	28.95 28.95 6562.50 393.75 393.75 4802.24 363.94 297.23

""	"Gst Sales 12 %"	ш	119.43
""	"Output Cgst"	mm .	7.17
""	"Output Sgst"	""	7.17
22-10-2019	"Petty Cash Book (Ashish Agrawal)"		7350.00
		"Rcpt" "Sale"	7350.00
23-10-2019	"(as per details)"	"Sale"	400.70
""	"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 %"	1111	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 26-10-2019	"Gst Sales 12 %" "Petty Cash Book (Ashish Agrawal)"	"Sale" "Rcpt"	30230.00
			30230.00
26-10-2019	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"	30230.00
26-10-2019 27-10-2019	"Petty Cash Book (Ashish Agrawal)" "Gst Sales 12 %"	"Rcpt"	30230.00 493.73
26-10-2019 27-10-2019 31-10-2019	"Petty Cash Book (Ashish Agrawal)" "Gst Sales 12 %" "(as per details)"	"Rcpt" "Sale" "Sale"	
26-10-2019 27-10-2019 31-10-2019	"Petty Cash Book (Ashish Agrawal)" "Gst Sales 12 %" "(as per details)" "Gst Sales 5 %"	"Rcpt" "Sale" "Sale"	493.73
26-10-2019 27-10-2019 31-10-2019	"Petty Cash Book (Ashish Agrawal)" "Gst Sales 12 %" "(as per details)" "Gst Sales 5 %" "Gst Sales 12 %"	"Rcpt" "Sale" "Sale" ""	493.73 4087.37
26-10-2019 27-10-2019 31-10-2019 ""	"Petty Cash Book (Ashish Agrawal)" "Gst Sales 12 %" "(as per details)" "Gst Sales 5 %" "Gst Sales 12 %" "Output Cgst"	"Rcpt" "Sale" "Sale" ""	493.73 4087.37 257.58
26-10-2019 27-10-2019 31-10-2019 ""	"Petty Cash Book (Ashish Agrawal)" "Gst Sales 12 %" "(as per details)" "Gst Sales 5 %" "Gst Sales 12 %" "Output Cgst" "Output Sgst"	"Rcpt" "Sale" "Sale" "" ""	493.73 4087.37 257.58
26-10-2019 27-10-2019 31-10-2019 "" "" ""	"Petty Cash Book (Ashish Agrawal)" "Gst Sales 12 %" "Gst Sales 5 %" "Gst Sales 12 %" "Output Cgst" "Output Sgst" "(as per details)"	"Rcpt" "Sale" "" "" "" "Sale"	493.73 4087.37 257.58 257.58
26-10-2019 27-10-2019 31-10-2019 "" "" 1-11-2019 ""	"Petty Cash Book (Ashish Agrawal)" "Gst Sales 12 %" "Gst Sales 5 %" "Gst Sales 12 %" "Output Cgst" "Output Sgst" "(as per details)" "Gst Sales 12 %"	"Rcpt" "Sale" "" "" "Sale" ""	493.73 4087.37 257.58 257.58 6805.40
26-10-2019 27-10-2019 31-10-2019 "" "" 1-11-2019 "" ""	"Petty Cash Book (Ashish Agrawal)" "Gst Sales 12 %" "Gst Sales 5 %" "Gst Sales 12 %" "Output Cgst" "Output Sgst" "(as per details)" "Gst Sales 12 %" "Gst Sales 5 %"	"Rcpt" "Sale" "" "" "Sale" "" "Sale" ""	493.73 4087.37 257.58 257.58 6805.40 1667.89
26-10-2019 27-10-2019 31-10-2019 "" "" 1-11-2019 "" "" ""	"Petty Cash Book (Ashish Agrawal)" "Gst Sales 12 %" "Gst Sales 5 %" "Gst Sales 12 %" "Output Cgst" "Output Sgst" "Gst Sales 12 %" "Gst Sales 5 %" "Output Sgst" "Output Cgst" "Output Cgst"	"Rcpt" "Sale" "" "" "Sale" "" "" "" "" "" "" "" "" ""	493.73 4087.37 257.58 257.58 6805.40 1667.89 450.02
26-10-2019 27-10-2019 31-10-2019 "" "" 1-11-2019 "" "" "" ""	"Petty Cash Book (Ashish Agrawal)" "Gst Sales 12 %" "Gst Sales 5 %" "Gst Sales 12 %" "Output Cgst" "Output Sgst" "Gst Sales 12 %" "Gst Sales 5 %" "Output Sgst" "Output Sgst" "Output Sgst" "Output Sgst"	"Rcpt" "Sale" "" "" "Sale" "" "" "" "" "" "" "" ""	493.73 4087.37 257.58 257.58 6805.40 1667.89 450.02
26-10-2019 27-10-2019 31-10-2019 "" "" 1-11-2019 "" 1-11-2019	"Petty Cash Book (Ashish Agrawal)" "Gst Sales 12 %" "Gst Sales 5 %" "Gst Sales 12 %" "Output Cgst" "Output Sgst" "Gst Sales 12 %" "Gst Sales 5 %" "Output Sgst" "Gst Sales 5 %" "Output Cgst" "Petty Cash Book (Ashish Agrawal)"	"Rcpt" "Sale" "" "" "Sale" "" "Rcpt" "Rcpt"	493.73 4087.37 257.58 257.58 6805.40 1667.89 450.02
26-10-2019 27-10-2019 31-10-2019 "" "" 1-11-2019 "" 1-11-2019 2-11-2019	"Petty Cash Book (Ashish Agrawal)" "Gst Sales 12 %" "Gst Sales 5 %" "Gst Sales 12 %" "Output Cgst" "Output Sgst" "Gst Sales 12 %" "Gst Sales 5 %" "Output Sgst" "Gst Sales 5 %" "Output Cgst" "Petty Cash Book (Ashish Agrawal)" "(as per details)"	"Rcpt" "Sale" "" "" "Sale" "" "Rcpt" "Rcpt" "Sale"	493.73 4087.37 257.58 257.58 6805.40 1667.89 450.02 450.02
26-10-2019 27-10-2019 31-10-2019 "" "" 1-11-2019 "" 1-11-2019 2-11-2019 ""	"Petty Cash Book (Ashish Agrawal)" "Gst Sales 12 %" "Gst Sales 5 %" "Gst Sales 12 %" "Output Cgst" "Output Sgst" "Gst Sales 12 %" "Gst Sales 5 %" "Otput Cgst" "Otput Cgst" "Gst Sales 5 %" "Output Cgst" "Output Cgst" "Output Cgst" "Output Cgst" "Output Sgst" "Output Sgst" "Petty Cash Book (Ashish Agrawal)" "(as per details)" "Gst Sales 5 %"	"Rcpt" "Sale" "" "" "Sale" "" "Rcpt" "Sale" "" "Sale" ""	493.73 4087.37 257.58 257.58 6805.40 1667.89 450.02 450.02 7622.00

""	"Output Sgst"	""	51.50
2-11-2019	"(as per details)"	"Sale"	
""	"Gst Sales Nill Rated"	""	78.25
пп	"Gst Sales 5 %"	""	286.09
1111	"Output Cgst"	1111	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
1111	"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

пп	"Gst Sales 5 %"	""	
нн	"Output Cgst"	""	12.77
""	"Output Sgst"	""	12.77
27-11-2019	"(as per details)"	"Sale"	
1111	"Gst Sales 5 %"	""	2003.33
ни	"Gst Sales 12 %"	***	2169.15
1111	"Output Cgst"	""	180.23
mm	"Output Sgst"	""	180.23
28-11-2019	"(as per details)"	"Sale"	
1111	"Gst Sales 12 %"	***	19687.50
1111	"Output Cgst"	""	1181.25
""	"Output Sgst"	""	1181.25
3-12-2019	"Gst Sales 12 %"	"Sale"	
4-12-2019	"(as per details)"	"Sale"	
1111	"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"	
1111	"Gst Sales 18 %"	""	133.99
1111	"Gst Sales 5 %"	""	208.86
1111	"Output Cgst"	""	17.28
1111	"Output Sgst"	""	17.28
10-12-2019	"(as per details)"	"C/Note"	22050.00
1111	"Gst Sales 12 %"	""	
""	"Output Cgst"	""	
""	"Output Sgst"	""	

10-12-2019	"(as per details)"	"C/Note"	7350.00
1111	"Gst Sales 12 %"	1111	
""	"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
1111	"Output Cgst"	1111	380.03
""	"Output Sgst"	""	380.03
30-12-2019	"(as per details)"	"Sale"	
""	"Gst Sales 5 %"	""	186.48
1111	"Gst Sales 12 %"	1111	65.87
""	"Output Cgst"	""	8.61
""	"Output Sgst"	""	8.61
31-12-2019	"(as per details)"	"Sale"	
1111	"Gst Sales 12 %"	1111	4087.37
""	"Output Cgst"	""	245.24
пп	"Output Sgst"	mn .	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
mm .	"Gst Sales 5 %"	***	833.64

""	"Output Cgst"	""	101.44
***	"Output Sgst"	""	101.44
25-1-2020	"(as per details)"	"Sale"	
1111	"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"	
1111	"Gst Sales 18 %"	""	608.09
""	"Gst Sales 12 %"	""	537.47
1111	"Output Cgst"	ш	86.97
""	"Output Sgst"	""	86.97
30-1-2020	"(as per details)"	"Sale"	
пп	"Gst Sales 18 %"	""	144.29
1111	"Output Cgst"	""	12.99
1111	"Output Sgst"	***	12.99
3-2-2020	"(as per details)"	"Sale"	
""	"Gst Sales 12 %"	""	42.44
1111	"Output Cgst"	1111	2.55
***	"Output Sgst"	""	2.55
4-2-2020	"(as per details)"	"Sale"	
пп	"Gst Sales 12 %"	""	6562.50
1111	"Output Cgst"	""	393.75
""	"Output Sgst"	""	393.75
4-2-2020	"(as per details)"	"Sale"	
***	"Gst Sales 12 %"	""	485.94
1111	"Output Cgst"	ш	29.16
""	"Output Sgst"	""	29.16
4-2-2020	"Petty Cash Book (Ashish Agrawal)"	"Rcpt"	7350.00
5-2-2020	"(as per details)"	"Sale"	
пп	"Gst Sales 12 %"	""	342.94
пп	"Output Cgst"	""	20.58
ш	"Output Sgst"	""	20.58

12-2-2020 "H.D.F.C Bank Ac No 07692790000407" "Ropt" 40000.00 17-2-2020 "(as per details)" "Sale" " "Gst Sales 12 %" " 4144.52 " " 9Gst Sales 18 %" " 280.67 " "Output Cgst" " 280.67 " " "Qutput Sgst" " 42.40 " " "Gst Sales 12 %" " 42.40 " " " "Output Sgst" " 2.54 " " " " " " 42.40 " " " " " " 42.40 " " " " " " 42.40 " " " " " " 42.40 " " " " " " 42.54 " " " " " " 3335.80 " " " " " " 3335.80 " " " " " " 3335.80 " " " " " " 3335.80 " " " " " 104put Cgst" " 339.64 " " " " " " " 104put Sgst" " 13.46 " " " " " " 13.79 " " " " " " 13.79 " " " " " " 13.79 " " " " " " 13.79 " " " " " " 13.79 " " " " " " 13.79 " " " " " " 13.79 " " " " " " 13.79 " " " " " " 13.79 " " " " " " 13.79 " " " " " " 13.79 " " " " " " 13.79 " " " " " " 13.79 " " " " " " " 13.79 " " " " " " 13.79 " " " " " " " 13.79 " " " " " " " " 13.79 " " " " " " " " 13.79 " " " " " " " " " 13.79 " " " " " " " " " " 13.79 " " " " " " " " " " " " " " 13.79 " " " " " " " " " " " " " " " " " " "	11-2-2020	"H.D.F.C Bank Ac No 07692790000407"	"Rcpt"	30000.00
17-2-2020 "(as per details)" " " 4144.52 "" "Gst Sales 12 %" " " 4144.52 "" " Gst Sales 18 %" " 280.67 "" " 'Output Cgst" " 280.67 "" " 'Output Sgst" " 42.40 "" " 'Output Sgst" " 42.40 "" " 'Output Sgst" " 2.54 "" " 'Output Sgst" " 2.54 "" " 'Output Sgst" " 3335.80 "" " 'Gst Sales 12 %" " 3335.80 "" " 'Gst Sales 12 %" " 5104.05 "" " 'Output Sgst" " 339.64 "" " 'Output Sgst" " 389.64 "" " 'Output Cgst" " 389.64 "" " 'Output Sgst" " " 581.65 "" " 'Output Sgst" " " 581.66 "" " 'Output Sgst" " " 581.65 "" " 'Output Sgst" " " 7.54 "" " 'Output Sgst" " " 581.52 "" " 'Gst Sales 12 %" " " 581.52 "" " 'Gst Sales 12 %" " " 581.52 "" " 'Gst Sales 12 %" " " 581.52 "" " 'Sst Sales 5 %" " " 581.52 "" " 'Sst Sales 5 %" " " 581.52 "" " 'Gst Sales 12 %" " " 581.52 "" " 'Sst Sales 5 %" " " 581.52 "" " 'Output Sgst" " " 55.27				
"" "Gst Sales 12 %" "" 4144.52 "" "Gst Sales 18 %" "" 355.54 "" "Output Cgst" "" 280.67 "" "Output Sgst" "" 280.67 "" "Sale" "" 42.40 "" "Output Cgst" "" 42.40 "" "Output Cgst" "" 2.54 "" "Output Sgst" "" 2.54 "" "Output Sgst" "" 3335.80 "" "Gst Sales 5 %" "" 3335.80 "" "Gst Sales 12 %" "" 5104.05 "" "Output Cgst" "" 389.64 "" "Output Sgst" "" 389.64 "" "Gst Sales 12 %" "" 13.79 "" "Sale" "" 13.79 "" "Output Cgst" "" 13.79 "" "Output Cgst" "" 13.79 "" "Output Sgst" "" 13.79 "" "Gst Sales 5 %" "" 538.36 "" "Output Sgst" "" 13.46 "" "Gst Sales 5 %" "" 538.36 "" "Output Sgst" "" 13.46 "" "To.75.72 "" "Gst Sales 5 %" "" 538.36 "" "Output Cgst" "" 75.4 "" "Gst Sales 5 %" "" 75.4 "" "To.75.2 "" "Gst Sales 5 %" "" 581.52 "" "Output Cgst" "" 581.52 "" "Output Cgst" "" 581.52 "" "Output Cgst" "" 581.52 "" "Sale" "" 555.27 "" "St. Sales 5 %" "" 581.52 "" "Output Cgst" "" 555.27 "" "St. Sales 5 %" "" 555.27				
"" "Gst Sales 18 %" "" 280.67 "" "Output Cgst" "" 280.67 "" "Output Sgst" "" 280.67 "" "Sale" "" 42.40 "" "Output Cgst" "" 42.40 "" "Output Cgst" "" 2.54 "" "Output Cgst" "" 2.54 "" "Output Sgst" "" 3335.80 "" "Gst Sales 5 %" "" 3335.80 "" "Gst Sales 12 %" "" 5104.05 "" "Output Cgst" "" 389.64 "" "Output Cgst" "" 389.64 "" "Output Cgst" "" 389.64 "" "Output Sgst" "" 389.64 "" "Output Cgst" "" 389.64 "" "Output Cgst" "" 389.64 "" "Output Cgst" "" 389.64 "" "Gst Sales 12 %" "" 229.88 "" "Output Cgst" "" 13.79 "" "Gst Sales 12 %" "" 229.88 "" "Output Cgst" "" 13.79 "" "Output Cgst" "" 13.79 "" "Output Cgst" "" 13.79 "" "Gst Sales S Nill Rated" "" 278.76 "" "Gst Sales S Nill Rated" "" 538.36 "" "Output Cgst" "" 13.46 "" "Output Cgst" "" 13.46 "" "Gst Sales S Nill Rated" "" 75.72 "" "Sale" "" 75.74 "" "Gst Sales S Nill Rated" "" 75.74 "" "Sale" "" 75.74				4144 52
"" "Output Cgst" "" 280.67 "" "Output Sgst" " 280.67 "" "Sale" "" 42.40 "" "Sales Sales 12 %" "" 2.54 "" "Output Cgst" "" 2.54 "" "Sales Testalis)" "Sale" "" "Sales Sales Sal	""		""	
"" "Output Sgst" "" 280.67 25-2-2020 "(as per details)" "Sale" "" "Gst Sales 12 %" "" 2.54 "" "Output Cgst" "" 2.54 "" "Output Sgst" "" 2.54 "" "Sales 12 %" "" 3335.80 "" "Gst Sales 12 %" "" 5104.05 "" "Output Cgst" "" 389.64 "" "Output Cgst" "" 389.64 "" "Output Cgst" "" 389.64 "" "Output Sgst" "" 13.79 "" "Ale" "" 13.79 "" "Output Sgst" "" 13.46 "" "Output Sgst" "" 75.72 "" "Output Sgst" "" 75.72 "" "Output Sgst" "" 75.4 "" "Output Sgst" "" 75.4 "" "Output Sgst" "" 75.4 "" "Output Sgst" "" 581.52 "" "Gst Sales 5 %" "" 581.52 "" "Gst Sales 5 %" "" 581.52 "" "Output Cgst" "" 55.27	nn		1111	
25-2-2020 "(as per details)" "Sale" ""	""		""	
"" "Gst Sales 12 %" "" 2.54 "" "Output Cgst" "" 2.54 "" 2.54 "" 2.54 "" 2.54 "" 2.54 "" 2.54 "" 2.54 "" 2.54 "" 3335.80 "" "Sale" "" 5104.05 "" 5104.05 "" 389.64 "" 389.64 "" 389.64 "" "3.79 "" "3.79 "" "3.79 "" "3.79 "" "3.79 "" "3.79 "" "3.79 "" "3.8	25.2.2020		"Salo"	200.07
"" "Output Cgst" "" 2.54 "" "Output Sgst" "" 2.54 27-2-2020 "(as per details)" "" 3335.80 "" "Gst Sales 5 %" "" 5104.05 "" "Output Cgst" "" 389.64 "" "Output Cgst" "" 389.64 "" "Output Sgst" "" 389.64 "" "Output Sgst" "" 229.88 "" "Output Cgst" "" 13.79 "" "Output Cgst" "" 13.79 "" "Output Sgst" "" 13.46 "" "Output Cgst" "" 13.46 "" "Output Cgst" "" 13.46 "" "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 "" "Output Cgst" "" 7.54 "" "Output Sgst" "" 7.54 "" "Output Sgst" "" 7.54 "" "Gst Sales 5 %" "" 581.52 "" "Gst Sales 5 %" "" 581.52 "" "Output Cgst" "" 58.27 "" "Output Cgst" "" 55.27				42.40
"" "Output Sgst" "" 3335.80 "" "Gst Sales 5 %" "" 5104.05 "" "Output Cgst" "" 389.64 "" "Output Cgst" "" 389.64 "" "Output Cgst" "" 229.88 "" "Output Cgst" "" 13.79 "" "Output Sgst" "" 13.79 "" "Output Cgst" "" 13.79 "" "Output Cgst" "" 13.79 "" "Output Sgst" "" 13.46 "" "Gst Sales Nill Rated" "" 278.76 "" "Output Cgst" "" 13.46 3-3-2020 "(as per details)" "Sale" "" "Sale" "" 13.46 3-3-2020 "(as per details)" "Sale" "" "Output Cgst" "" 13.46 3-3-2020 "(as per details)" "Sale" "" "Output Cgst" "" 75.72 "" "Gst Sales S %" "" 75.4 3-3-2020 "(as per details)" "" 581.52 "" "Output Cgst" "" 581.52 "" "Output Cgst" "" 581.52 "" "Gst Sales 5 %" "" 581.52 "" "Gst Sales 5 %" "" 581.52 "" "Gst Sales 5 %" "" 581.52 "" "Output Cgst" "" 582.7				
27-2-2020 "(as per details)" "Sale" " "Gst Sales 5 %" " 5104.05 " "Output Cgst" " 389.64 " "Output Sgst" " 389.64 " "Gst Sales 12 %" " 229.88 " " "Output Cgst" " 13.79 " "Gst Sales 12 %" " 229.88 " " "Output Cgst" " 13.79 " " "Sale" " 13.79 " " " " " 25.2-2020 "(as per details)" " " 13.79 " " " "Output Sgst" " 13.79 " " " " " " " " 278.76 " " " " " " " 278.76 " " " " " " 538.36 " " " " " " 13.46 3-3-2020 " (as per details)" " " 31.46 " " " " " " " " 31.46 3-3-2020 " (as per details)" " " 301.55 " " " " " " " 301.55 " " " " " " " 75.72 " " " " " " " 75.4 3-3-2020 " (as per details)" " " 75.54 3-3-2020 " (as per details)" " " 581.52 " " " " " " " " 581.52 " " " " " " " " 581.52 " " " " " " " " 55.27 " " " " Output Cgst" " " 55.27 " " " " " " " 55.27 " " " " " " " 55.27				
"" "Gst Sales 5 %" "" 5104.05 "" "Output Cgst" "" 389.64 "" "Output Sgst" "" 389.64 "" "Gst Sales 12 %" "" 389.64 "" "Output Sgst" "" 229.88 "" "Output Cgst" "" 13.79 "" "Output Cgst" "" 13.79 "" "Output Sgst" "" 13.79 "" "Sale" "" 13.79 "" "Output Sgst" "" 13.79 "" "Sale" "" 13.46 "" "Output Cgst" "" 13.46 "" "Output Cgst" "" 13.46 "" "Output Sgst" "" 13.46 "" "Output Sgst" "" 13.46 "" "Output Sgst" "" 301.55 "" "Output Cgst" "" 7.54 "" "Output Sgst" "" 7.54 "" "Output Sgst" "" 7.54 "" "Output Sgst" "" 581.52 "" "Gst Sales 5 %" "" 581.52 "" "Gst Sales 5 %" "" 581.52 "" "Gst Sales 5 %" "" 55.27 "" "Output Cgst" "" 55.27		, ,		2.54
"" "Gst Sales 12 %" "" 5104.05 "" "Output Cgst" "" 389.64 "" "Output Sgst" "" 389.64 28-2-2020 "(as per details)" "" 229.88 "" "Output Cgst" "" 13.79 "" "Output Sgst" "" 13.79 "" "Gst Sales 12 %" "" 53le" "" "Gst Sales Nill Rated" "" 278.76 "" "Gst Sales 5 %" "" 538.36 "" "Output Cgst" "" 13.46 "" "Output Cgst" "" 13.46 "" "Output Cgst" "" 75.72 "" "Gst Sales Nill Rated" "" 75.72 "" "Sale" "" 75.72 "" "Gst Sales 5 %" "" 301.55 "" "Sale" "" 7.54 "" "Output Cgst" "" 7.54 "" "Output Cgst" "" 7.54 "" "Output Sgst" "" 7.54 "" "Gst Sales 12 %" "" 581.52 "" "Gst Sales 5 %" "" 81.5.2 "" "Gst Sales 5 %" "" 55.27 "" "Output Cgst" "" 55.27				
"" "Output Cgst" "" 389.64 "" "Output Sgst" "" 389.64 "" "Gst Sales 12 %" "" 229.88 "" "Output Cgst" "" 13.79 "" "Output Sgst" "" 13.79 "" "Output Sgst" "" 13.79 "" "Sale" "" 13.79 "" "Sale" "" 13.79 "" "Sale" "" 13.79 "" "Sale" "" 13.79 "" "Gst Sales Nill Rated" "" 278.76 "" "Sale" "" 13.46 "" "Output Cgst" "" 13.46 "" "Output Cgst" "" 13.46 "" "Output Sgst" "" 13.46 "" "Output Sgst" "" 301.55 "" "Sale" "" 75.72 "" "Gst Sales 5 %" "" 301.55 "" "Sale" "" 7.54 "" "Output Cgst" "" 7.54 "" "Output Sgst" "" 7.54 "" "Gst Sales 12 %" "" 581.52 "" "Gst Sales 5 %" "" 581.52 "" "Gst Sales 5 %" "" 55.27 "" "Output Cgst" "" 55.27				
"" "Output Sgst" "" 389.64 28-2-2020 "(as per details)" "" 229.88 "" "Gst Sales 12 %" "" 229.88 "" "Output Cgst" "" 13.79 "" "Output Sgst" "" 13.79 29-2-2020 "(as per details)" "" 278.76 "" "Gst Sales Nill Rated" "" 278.76 "" "Output Cgst" "" 13.46 "" "Output Cgst" "" 13.46 "" "Output Sgst" "" 13.46 "" "Output Sgst" "" 13.46 "" "Output Sgst" "" 301.55 "" "Gst Sales Nill Rated" "" 75.72 "" "Gst Sales S %" "" 301.55 "" "Output Cgst" "" 7.54 "" "Output Cgst" "" 7.54 "" "Output Sgst" "" 7.54 "" "Output Sgst" "" 581.52 "" "Gst Sales 5 %" "" 581.52 "" "Output Cgst" "" 55.27 "Output Cgst" "" 55.27				
28-2-2020 "(as per details)" "Sale" "" 229.88 "" 229.88 "" 13.79 "" 13.46 "				389.64
"" "Gst Sales 12 %" "" 229.88 "" "Output Cgst" "" 13.79 "" "Output Sgst" "" 13.79 29-2-2020 "(as per details)" "" 278.76 "" "Gst Sales Nill Rated" "" 278.76 "" "Output Cgst" "" 13.46 "" "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 3-3-2020 "(as per details)" "" 7.54 "" "Output Sgst" "" 7.54 "" "Output Sgst" "" 581.52 "" "Gst Sales 5 %" "" 581.52 "" "Output Cgst" "" 55.27	""	"Output Sgst"		389.64
"" "Output Cgst" "" 13.79 "" "Output Sgst" "" 13.79 29-2-2020 "(as per details)" "" 278.76 "" "Gst Sales Nill Rated" "" 538.36 "" "Output Cgst" "" 13.46 "" "Output Cgst" "" 13.46 "" "Output Sgst" "" 13.46 3-3-2020 "(as per details)" "Sale" "" "Gst Sales Sill Rated" "" 75.72 "" "Gst Sales Sill Rated" "" 75.72 "" "Output Cgst" "" 301.55 "" "Output Cgst" "" 7.54 3-3-2020 "(as per details)" "" 7.54 "" "Output Sgst" "" 7.54 3-3-2020 "(as per details)" "" 581.52 "" "Gst Sales 5 %" "" 581.52 "" "Gst Sales 5 %" "" 55.27 "" "Output Cgst" "" 55.27	28-2-2020	"(as per details)"	"Sale"	
"" "Output Sgst" "" 13.79 29-2-2020 "(as per details)" "Sale" "" "Gst Sales Nill Rated" "" 278.76 "" 538.36 "" "Output Cgst" "" 13.46 "" 13.46 "" "Sale" "" 13.46 "" "Sale" "" 13.46 "" "Sale" "" 301.55 "" "Gst Sales Nill Rated" "" 75.72 "" "Gst Sales S %" "" 301.55 "" "Output Cgst" "" 7.54 "" "Output Cgst" "" 7.54 "" "Output Sgst" "" 7.54 "" "Sale" "" 581.52 "" "Gst Sales 5 %" "" 581.52 "" "Output Cgst" "" 55.27 "" "Output Cgst" "" 55.27	""	"Gst Sales 12 %"	""	229.88
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 "" "Sale" "" 75.72 "" "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" "" 581.52 "" "Gst Sales 12 %" "" 581.52 "" "Gst Sales 5 %" "" 815.52 "" "Output Cgst" "" 55.27 "" "Output Sgst" "" 55.27	""	"Output Cgst"	""	13.79
"" "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 5 %" "" 301.55 "" "Output Cgst" "" 7.54 "" "Output Sgst" "" 7.54 "" "Output Sgst" "" 7.54 "" "Gst Sales 12 %" "" 581.52 "" "Gst Sales 5 %" "" 55.27 "" "Output Sgst" "" 55.27	""	"Output Sgst"	""	13.79
"" "Gst Sales 5 %" "" 538.36 "" "Output Cgst" "" 13.46 "" "Output Sgst" "" 13.46 "" "Sale" "" 75.72 "" "Gst Sales 5 %" "" 301.55 "" "Output Cgst" "" 7.54 "" "Output Sgst" "" 7.54 "" "Output Sgst" "" 581.52 "" "Gst Sales 5 %" "" 55.27 "" "Output Cgst" "" 55.27	29-2-2020	"(as per details)"	"Sale"	
"" "Output Cgst" "" 13.46 "" "Output Sgst" "" 13.46 3-3-2020 "(as per details)" "Sale" "" "5.72 "" "Gst Sales Nill Rated" "" 75.72 "" "Output Cgst" "" 7.54 "" "Output Cgst" "" 7.54 "" "Sale" "" "Sale" "" 581.52 "" "Gst Sales 5 %" "" 55.27 "" "Output Cgst" "" 55.27	""	"Gst Sales Nill Rated"	""	278.76
"" "Output Sgst" "" 13.46 3-3-2020 "(as per details)" "Sale" "" "Gst Sales Nill Rated" "" 75.72 "" "Output Cgst" "" 301.55 "" "Output Sgst" "" 7.54 "" "Output Sgst" "" 7.54 3-3-2020 "(as per details)" "" 581.52 "" "Gst Sales 5 %" "" 581.52 "" "Output Cgst" "" 55.27 "" "Output Sgst" "" 55.27	""	"Gst Sales 5 %"	1111	538.36
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" "" "Sale" "" "Sale" "" 581.52 "" "St Sales 5 %" "" 815.52 "" "Output Cgst" "" 55.27 "Output Sgst" "" 55.27	""	"Output Cgst"	""	13.46
"" "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" "" "Sales 12 %" "" 581.52 "" "Sales 5 %" "" 815.52 "" "Output Cgst" "" 55.27 "" "Output Sgst" "" 55.27	""	"Output Sgst"	""	13.46
"" "Gst Sales 5 %" "" 301.55 "" "Output Cgst" "" 7.54 "" "Output Sgst" "" 7.54 3-3-2020 "(as per details)" "Sale" "" "Sales 12 %" "" 581.52 "" "Gst Sales 5 %" "" 815.52 "" "Output Cgst" "" 55.27 "" "Output Sgst" "" 55.27	3-3-2020	"(as per details)"	"Sale"	
"" "Output Cgst" "" 7.54 "" "Output Sgst" "" 7.54 3-3-2020 "(as per details)" "Sale" "" "Sst Sales 12 %" "" 581.52 "" "Output Cgst" "" 55.27 "" "Output Sgst" "" 55.27	""	"Gst Sales Nill Rated"	""	75.72
"" "Output Sgst" "" 7.54 3-3-2020 "(as per details)" "Sale" "" "Ssles 12 %" "" 581.52 "" "Gst Sales 5 %" "" 815.52 "" "Output Cgst" "" 55.27 "" "Output Sgst" "" 55.27	1111	"Gst Sales 5 %"	1111	301.55
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	""	"Output Cgst"	""	7.54
""	""	"Output Sgst"	""	7.54
""	3-3-2020	"(as per details)"	"Sale"	
"" "Output Cgst" "" 55.27 "" "Output Sgst" "" 55.27	""	"Gst Sales 12 %"	""	581.52
"" "Output Sgst" "" 55.27	""	"Gst Sales 5 %"	""	815.52
Output Syst SS.21	""	"Output Cgst"	""	55.27
3-3-2020 "Petty Cash Book (Ashish Agrawal)" "Rcpt" 9900.00	""	"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