



ABC Industries Ltd.
Ahmedabad
XYZ Enterprises
Ledger Account
Maninagar, Ahmedabad

1-Apr-2019 to 12-Feb-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
19 - 4 - 2019	Dr Demo1 - Creditor8	Purchase	38		5664.00
	CGST	432.00 Dr			
	Purchase	4800.00 Dr			
	SGST	432.00 Dr			
20 - 4 - 2019	Dr Demo1 - Creditor9	Purchase	39		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
20 - 4 - 2019	Dr Demo1 - Creditor10	Purchase	40		10620.00
	CGST	810.00 Dr			
	Purchase	9000.00 Dr			
	SGST	810.00 Dr			
20 - 4 - 2019	Dr Demo1 - Creditor1	Purchase	41		1770.00
	CGST	135.00 Dr			
	Purchase	1500.00 Dr			
	SGST	135.00 Dr			
21 - 4 - 2019	Dr Demo1 - Creditor2	Purchase	42		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
22 - 4 - 2019	Dr Demo1 - Creditor3	Purchase	43		10620.00
	CGST	810.00 Dr			
	Purchase	9000.00 Dr			
	SGST	810.00 Dr			
23 - 4 - 2019	Dr Demo1 - Creditor4	Purchase	44		1770.00
	CGST	135.00 Dr			
	Purchase	1500.00 Dr			
	SGST	135.00 Dr			
24 - 4 - 2019	Dr Demo1 - Creditor5	Purchase	45		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	SGST	360.00 Dr			
24 - 4 - 2019	Dr Demo1 - Creditor6	Purchase	46		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	SGST	360.00 Dr			
25 - 4 - 2019	Dr Demo1 - Creditor7	Purchase	47		2832.00
	CGST	216.00 Dr			
	Purchase	2400.00 Dr			
	SGST	216.00 Dr			
	Carried Over				
				0.00	49796.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			0.00	49796.00
26 - 4 - 2019	Dr Demo1 - Creditor8	Purchase	48		10620.00
	CGST	810.00 Dr			
	Purchase	9000.00 Dr			
	SGST	810.00 Dr			
28 - 4 - 2019	Dr Demo1 - Creditor9	Purchase	49		1770.00
	CGST	135.00 Dr			
	Purchase	1500.00 Dr			
	SGST	135.00 Dr			
29 - 4 - 2019	Dr Demo1 - Creditor10	Purchase	50		2950.00
	CGST	225.00 Dr			
	Purchase	2500.00 Dr			
	SGST	225.00 Dr			
29 - 4 - 2019	Dr Demo1 - Creditor1	Purchase	51		5664.00
	CGST	432.00 Dr			
	Purchase	4800.00 Dr			
	SGST	432.00 Dr			
29 - 4 - 2019	Dr Demo1 - Creditor2	Purchase	52		2124.00
	CGST	162.00 Dr			
	Purchase	1800.00 Dr			
	SGST	162.00 Dr			
29 - 4 - 2019	Dr Demo1 - Creditor3	Purchase	53		8850.00
	CGST	675.00 Dr			
	Purchase	7500.00 Dr			
	SGST	675.00 Dr			
30 - 4 - 2019	Dr Demo1 - Creditor4	Purchase	54		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
01 - 5 - 2019	Dr Demo1 - Creditor1	Purchase	55		1770.00
	CGST	135.00 Dr			
	Purchase	1500.00 Dr			
	SGST	135.00 Dr			
01 - 5 - 2019	Dr Demo1 - Creditor2	Purchase	56		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	SGST	360.00 Dr			
01 - 5 - 2019	Dr Demo1 - Creditor3	Purchase	57		4248.00
	CGST	324.00 Dr			
	Purchase	3600.00 Dr			
	SGST	324.00 Dr			
02 - 5 - 2019	Dr Demo1 - Creditor4	Purchase	58		5310.00
	CGST	405.00 Dr			
	Purchase	4500.00 Dr			
	SGST	405.00 Dr			
02 - 5 - 2019	Dr Demo1 - Creditor5	Purchase	59		2950.00
	CGST	225.00 Dr			
	Purchase	2500.00 Dr			
	SGST	225.00 Dr			
02 - 5 - 2019	Dr Demo1 - Creditor6	Purchase	60		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
	Carried Over			0.00	107852.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			0.00	107852.00
03 - 5 - 2019	Dr Demo1 - Creditor7	Purchase	61		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	SGST	360.00 Dr			
03 - 5 - 2019	Dr Demo1 - Creditor8	Purchase	62		4248.00
	CGST	324.00 Dr			
	Purchase	3600.00 Dr			
	SGST	324.00 Dr			
03 - 5 - 2019	Dr Demo1 - Creditor9	Purchase	63		5310.00
	CGST	405.00 Dr			
	Purchase	4500.00 Dr			
	SGST	405.00 Dr			
04 - 5 - 2019	Dr Demo1 - Creditor10	Purchase	64		2950.00
	CGST	225.00 Dr			
	Purchase	2500.00 Dr			
	SGST	225.00 Dr			
04 - 5 - 2019	Dr Demo1 - Creditor1	Purchase	65		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
04 - 5 - 2019	Dr Demo1 - Creditor2	Purchase	66		2832.00
	CGST	216.00 Dr			
	Purchase	2400.00 Dr			
	SGST	216.00 Dr			
06 - 5 - 2019	Dr Demo1 - Creditor3	Purchase	67		5664.00
	CGST	432.00 Dr			
	Purchase	4800.00 Dr			
	SGST	432.00 Dr			
06 - 5 - 2019	Dr Demo1 - Creditor4	Purchase	68		8850.00
	CGST	675.00 Dr			
	Purchase	7500.00 Dr			
	SGST	675.00 Dr			
06 - 5 - 2019	Dr Demo1 - Creditor5	Purchase	69		2360.00
	CGST	180.00 Dr			
	Purchase	2000.00 Dr			
	SGST	180.00 Dr			
09 - 5 - 2019	Dr Demo1 - Creditor6	Purchase	70		4248.00
	CGST	324.00 Dr			
	Purchase	3600.00 Dr			
	SGST	324.00 Dr			
09 - 5 - 2019	Dr Demo1 - Creditor7	Purchase	71		5310.00
	CGST	405.00 Dr			
	Purchase	4500.00 Dr			
	SGST	405.00 Dr			
09 - 5 - 2019	Dr Demo1 - Creditor8	Purchase	72		2950.00
	CGST	225.00 Dr			
	Purchase	2500.00 Dr			
	SGST	225.00 Dr			
10 - 5 - 2019	Dr Demo1 - Creditor9	Purchase	73		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
	Carried Over			0.00	164374.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			0.00	164374.00
10 - 5 - 2019	Dr Demo1 - Creditor10	Purchase	74		2832.00
	CGST	216.00 Dr			
	Purchase	2400.00 Dr			
	SGST	216.00 Dr			
10 - 5 - 2019	Dr Demo1 - Creditor1	Purchase	75		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
11 - 5 - 2019	Dr Demo1 - Creditor2	Purchase	76		10620.00
	CGST	810.00 Dr			
	Purchase	9000.00 Dr			
	SGST	810.00 Dr			
11 - 5 - 2019	Dr Demo1 - Creditor3	Purchase	77		2950.00
	CGST	225.00 Dr			
	Purchase	2500.00 Dr			
	SGST	225.00 Dr			
11 - 5 - 2019	Dr Demo1 - Creditor4	Purchase	78		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
15 - 5 - 2019	Dr Demo1 - Creditor5	Purchase	79		2832.00
	CGST	216.00 Dr			
	Purchase	2400.00 Dr			
	SGST	216.00 Dr			
15 - 5 - 2019	Dr Demo1 - Creditor6	Purchase	80		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
15 - 5 - 2019	Dr Demo1 - Creditor7	Purchase	81		10620.00
	CGST	810.00 Dr			
	Purchase	9000.00 Dr			
	SGST	810.00 Dr			
16 - 5 - 2019	Dr Demo1 - Creditor8	Purchase	82		1770.00
	CGST	135.00 Dr			
	Purchase	1500.00 Dr			
	SGST	135.00 Dr			
16 - 5 - 2019	Dr Demo1 - Creditor9	Purchase	83		5664.00
	CGST	432.00 Dr			
	Purchase	4800.00 Dr			
	SGST	432.00 Dr			
16 - 5 - 2019	Dr Demo1 - Creditor10	Purchase	84		8850.00
	CGST	675.00 Dr			
	Purchase	7500.00 Dr			
	SGST	675.00 Dr			
17 - 5 - 2019	Dr Demo1 - Creditor1	Purchase	85		2360.00
	CGST	180.00 Dr			
	Purchase	2000.00 Dr			
	SGST	180.00 Dr			
17 - 5 - 2019	Dr Demo1 - Creditor2	Purchase	86		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
	Carried Over			0.00	227032.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			0.00	227032.00
18 - 5 - 2019	Dr Demo1 - Creditor3	Purchase	87		2832.00
	CGST	216.00 Dr			
	Purchase	2400.00 Dr			
	SGST	216.00 Dr			
18 - 5 - 2019	Dr Demo1 - Creditor4	Purchase	88		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
18 - 5 - 2019	Dr Demo1 - Creditor5	Purchase	89		10620.00
	CGST	810.00 Dr			
	Purchase	9000.00 Dr			
	SGST	810.00 Dr			
19 - 5 - 2019	Dr Demo1 - Creditor6	Purchase	90		1770.00
	CGST	135.00 Dr			
	Purchase	1500.00 Dr			
	SGST	135.00 Dr			
19 - 5 - 2019	Dr Demo1 - Creditor7	Purchase	91		2950.00
	CGST	225.00 Dr			
	Purchase	2500.00 Dr			
	SGST	225.00 Dr			
19 - 5 - 2019	Dr Demo1 - Creditor8	Purchase	92		5664.00
	CGST	432.00 Dr			
	Purchase	4800.00 Dr			
	SGST	432.00 Dr			
20 - 5 - 2019	Dr Demo1 - Creditor9	Purchase	93		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
20 - 5 - 2019	Dr Demo1 - Creditor10	Purchase	94		10620.00
	CGST	810.00 Dr			
	Purchase	9000.00 Dr			
	SGST	810.00 Dr			
20 - 5 - 2019	Dr Demo1 - Creditor1	Purchase	95		1770.00
	CGST	135.00 Dr			
	Purchase	1500.00 Dr			
	SGST	135.00 Dr			
21 - 5 - 2019	Dr Demo1 - Creditor2	Purchase	96		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
22 - 5 - 2019	Dr Demo1 - Creditor3	Purchase	97		10620.00
	CGST	810.00 Dr			
	Purchase	9000.00 Dr			
	SGST	810.00 Dr			
23 - 5 - 2019	Dr Demo1 - Creditor4	Purchase	98		1770.00
	CGST	135.00 Dr			
	Purchase	1500.00 Dr			
	SGST	135.00 Dr			
24 - 5 - 2019	Dr Demo1 - Creditor5	Purchase	99		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	SGST	360.00 Dr			
	Carried Over			0.00	290988.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			0.00	290988.00
24 - 5 - 2019	Dr Demo1 - Creditor6	Purchase	100		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	SGST	360.00 Dr			
25 - 5 - 2019	Dr Demo1 - Creditor7	Purchase	101		2832.00
	CGST	216.00 Dr			
	Purchase	2400.00 Dr			
	SGST	216.00 Dr			
01 - 6 - 2019	Dr Demo1 - Creditor11	Purchase	102		1770.00
	CGST	135.00 Dr			
	Purchase	1500.00 Dr			
	SGST	135.00 Dr			
01 - 6 - 2019	Dr Demo1 - Creditor12	Purchase	103		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	SGST	360.00 Dr			
01 - 6 - 2019	Dr Demo1 - Creditor13	Purchase	104		4248.00
	CGST	324.00 Dr			
	Purchase	3600.00 Dr			
	SGST	324.00 Dr			
02 - 6 - 2019	Dr Demo1 - Creditor14	Purchase	105		5310.00
	CGST	405.00 Dr			
	Purchase	4500.00 Dr			
	SGST	405.00 Dr			
02 - 6 - 2019	Dr Demo1 - Creditor15	Purchase	106		2950.00
	CGST	225.00 Dr			
	Purchase	2500.00 Dr			
	SGST	225.00 Dr			
02 - 6 - 2019	Dr Demo1 - Creditor16	Purchase	107		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
03 - 6 - 2019	Dr Demo1 - Creditor17	Purchase	108		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	SGST	360.00 Dr			
03 - 6 - 2019	Dr Demo1 - Creditor18	Purchase	109		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	SGST	360.00 Dr			
03 - 6 - 2019	Dr Demo1 - Creditor19	Purchase	110		5310.00
	CGST	405.00 Dr			
	Purchase	4500.00 Dr			
	SGST	405.00 Dr			
04 - 6 - 2019	Dr Demo1 - Creditor20	Purchase	111		2950.00
	CGST	225.00 Dr			
	Purchase	2500.00 Dr			
	SGST	225.00 Dr			
04 - 6 - 2019	Dr Demo1 - Creditor21	Purchase	112		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
	Carried Over			0.00	342318.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			0.00	342318.00
04 - 6 - 2019	Dr Demo1 - Creditor22	Purchase	113		2832.00
	CGST	216.00 Dr			
	Purchase	2400.00 Dr			
	SGST	216.00 Dr			
06 - 6 - 2019	Dr Demo1 - Creditor23	Purchase	114		5664.00
	CGST	432.00 Dr			
	Purchase	4800.00 Dr			
	SGST	432.00 Dr			
06 - 6 - 2019	Dr Demo1 - Creditor24	Purchase	115		8850.00
	CGST	675.00 Dr			
	Purchase	7500.00 Dr			
	SGST	675.00 Dr			
06 - 6 - 2019	Dr Demo1 - Creditor25	Purchase	116		2360.00
	CGST	180.00 Dr			
	Purchase	2000.00 Dr			
	SGST	180.00 Dr			
09 - 6 - 2019	Dr Demo1 - Creditor11	Purchase	117		4248.00
	CGST	324.00 Dr			
	Purchase	3600.00 Dr			
	SGST	324.00 Dr			
09 - 6 - 2019	Dr Demo1 - Creditor12	Purchase	118		5310.00
	CGST	405.00 Dr			
	Purchase	4500.00 Dr			
	SGST	405.00 Dr			
09 - 6 - 2019	Dr Demo1 - Creditor13	Purchase	119		2950.00
	CGST	225.00 Dr			
	Purchase	2500.00 Dr			
	SGST	225.00 Dr			
10 - 6 - 2019	Dr Demo1 - Creditor14	Purchase	120		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
10 - 6 - 2019	Dr Demo1 - Creditor15	Purchase	121		2832.00
	CGST	216.00 Dr			
	Purchase	2400.00 Dr			
	SGST	216.00 Dr			
10 - 6 - 2019	Dr Demo1 - Creditor16	Purchase	122		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
11 - 6 - 2019	Dr Demo1 - Creditor17	Purchase	123		10620.00
	CGST	810.00 Dr			
	Purchase	9000.00 Dr			
	SGST	810.00 Dr			
11 - 6 - 2019	Dr Demo1 - Creditor18	Purchase	124		2950.00
	CGST	225.00 Dr			
	Purchase	2500.00 Dr			
	SGST	225.00 Dr			
11 - 6 - 2019	Dr Demo1 - Creditor19	Purchase	125		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
	Carried Over			0.00	401554.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			0.00	401554.00
15 - 6 - 2019	Dr Demo1 - Creditor20	Purchase	126		2832.00
	CGST	216.00 Dr			
	Purchase	2400.00 Dr			
	SGST	216.00 Dr			
15 - 6 - 2019	Dr Demo1 - Creditor21	Purchase	127		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
15 - 6 - 2019	Dr Demo1 - Creditor22	Purchase	128		10620.00
	CGST	810.00 Dr			
	Purchase	9000.00 Dr			
	SGST	810.00 Dr			
16 - 6 - 2019	Dr Demo1 - Creditor23	Purchase	129		1770.00
	CGST	135.00 Dr			
	Purchase	1500.00 Dr			
	SGST	135.00 Dr			
16 - 6 - 2019	Dr Demo1 - Creditor24	Purchase	130		5664.00
	CGST	432.00 Dr			
	Purchase	4800.00 Dr			
	SGST	432.00 Dr			
16 - 6 - 2019	Dr Demo1 - Creditor25	Purchase	131		8850.00
	CGST	675.00 Dr			
	Purchase	7500.00 Dr			
	SGST	675.00 Dr			
17 - 6 - 2019	Dr Demo1 - Creditor11	Purchase	132		2360.00
	CGST	180.00 Dr			
	Purchase	2000.00 Dr			
	SGST	180.00 Dr			
17 - 6 - 2019	Dr Demo1 - Creditor12	Purchase	133		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
18 - 6 - 2019	Dr Demo1 - Creditor13	Purchase	134		2832.00
	CGST	216.00 Dr			
	Purchase	2400.00 Dr			
	SGST	216.00 Dr			
18 - 6 - 2019	Dr Demo1 - Creditor14	Purchase	135		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
18 - 6 - 2019	Dr Demo1 - Creditor15	Purchase	136		10620.00
	CGST	810.00 Dr			
	Purchase	9000.00 Dr			
	SGST	810.00 Dr			
19 - 6 - 2019	Dr Demo1 - Creditor16	Purchase	137		1770.00
	CGST	135.00 Dr			
	Purchase	1500.00 Dr			
	SGST	135.00 Dr			
19 - 6 - 2019	Dr Demo1 - Creditor17	Purchase	138		2950.00
	CGST	225.00 Dr			
	Purchase	2500.00 Dr			
	SGST	225.00 Dr			
	Carried Over			0.00	462442.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			0.00	462442.00
19 - 6 - 2019	Dr Demo1 - Creditor18	Purchase	139		5664.00
	CGST	432.00 Dr			
	Purchase	4800.00 Dr			
	SGST	432.00 Dr			
20 - 6 - 2019	Dr Demo1 - Creditor19	Purchase	140		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
20 - 6 - 2019	Dr Demo1 - Creditor20	Purchase	141		10620.00
	CGST	810.00 Dr			
	Purchase	9000.00 Dr			
	SGST	810.00 Dr			
20 - 6 - 2019	Dr Demo1 - Creditor21	Purchase	142		1770.00
	CGST	135.00 Dr			
	Purchase	1500.00 Dr			
	SGST	135.00 Dr			
21 - 6 - 2019	Dr Demo1 - Creditor22	Purchase	143		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
22 - 6 - 2019	Dr Demo1 - Creditor23	Purchase	144		10620.00
	CGST	810.00 Dr			
	Purchase	9000.00 Dr			
	SGST	810.00 Dr			
23 - 6 - 2019	Dr Demo1 - Creditor24	Purchase	145		1770.00
	CGST	135.00 Dr			
	Purchase	1500.00 Dr			
	SGST	135.00 Dr			
24 - 6 - 2019	Dr Demo1 - Creditor25	Purchase	146		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	SGST	360.00 Dr			
24 - 6 - 2019	Dr Demo1 - Creditor11	Purchase	147		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	SGST	360.00 Dr			
25 - 6 - 2019	Dr Demo1 - Creditor12	Purchase	148		2832.00
	CGST	216.00 Dr			
	Purchase	2400.00 Dr			
	SGST	216.00 Dr			
26 - 6 - 2019	Dr Demo1 - Creditor13	Purchase	149		10620.00
	CGST	810.00 Dr			
	Purchase	9000.00 Dr			
	SGST	810.00 Dr			
28 - 6 - 2019	Dr Demo1 - Creditor14	Purchase	150		1770.00
	CGST	135.00 Dr			
	Purchase	1500.00 Dr			
	SGST	135.00 Dr			
29 - 6 - 2019	Dr Demo1 - Creditor15	Purchase	151		2950.00
	CGST	225.00 Dr			
	Purchase	2500.00 Dr			
	SGST	225.00 Dr			
	Carried Over			0.00	527578.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			0.00	527578.00
29 - 6 - 2019	Dr Demo1 - Creditor16	Purchase	152		5664.00
	CGST	432.00 Dr			
	Purchase	4800.00 Dr			
	SGST	432.00 Dr			
29 - 6 - 2019	Dr Demo1 - Creditor17	Purchase	153		2124.00
	CGST	162.00 Dr			
	Purchase	1800.00 Dr			
	SGST	162.00 Dr			
29 - 6 - 2019	Dr Demo1 - Creditor18	Purchase	154		8850.00
	CGST	675.00 Dr			
	Purchase	7500.00 Dr			
	SGST	675.00 Dr			
30 - 6 - 2019	Dr Demo1 - Creditor19	Purchase	155		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
01 - 7 - 2019	Dr Demo1 - Creditor25	Purchase	156		1770.00
	CGST	135.00 Dr			
	Purchase	1500.00 Dr			
	SGST	135.00 Dr			
01 - 7 - 2019	Dr Demo1 - Creditor26	Purchase	157		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	SGST	360.00 Dr			
01 - 7 - 2019	Dr Demo1 - Creditor27	Purchase	158		4248.00
	CGST	324.00 Dr			
	Purchase	3600.00 Dr			
	SGST	324.00 Dr			
02 - 7 - 2019	Dr Demo1 - Creditor28	Purchase	159		5310.00
	CGST	405.00 Dr			
	Purchase	4500.00 Dr			
	SGST	405.00 Dr			
02 - 7 - 2019	Dr Demo1 - Creditor29	Purchase	160		2950.00
	CGST	225.00 Dr			
	Purchase	2500.00 Dr			
	SGST	225.00 Dr			
02 - 7 - 2019	Dr Demo1 - Creditor30	Purchase	161		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
03 - 7 - 2019	Dr Demo1 - Creditor31	Purchase	162		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	SGST	360.00 Dr			
03 - 7 - 2019	Dr Demo1 - Creditor32	Purchase	163		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	SGST	360.00 Dr			
03 - 7 - 2019	Dr Demo1 - Creditor33	Purchase	164		5310.00
	CGST	405.00 Dr			
	Purchase	4500.00 Dr			
	SGST	405.00 Dr			
	Carried Over			0.00	585044.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			0.00	585044.00
04 - 7 - 2019	Dr Demo1 - Creditor34	Purchase	165		2950.00
	CGST	225.00 Dr			
	Purchase	2500.00 Dr			
	SGST	225.00 Dr			
04 - 7 - 2019	Dr Demo1 - Creditor35	Purchase	166		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
04 - 7 - 2019	Dr Demo1 - Creditor25	Purchase	167		2832.00
	CGST	216.00 Dr			
	Purchase	2400.00 Dr			
	SGST	216.00 Dr			
06 - 7 - 2019	Dr Demo1 - Creditor26	Purchase	168		5664.00
	CGST	432.00 Dr			
	Purchase	4800.00 Dr			
	SGST	432.00 Dr			
06 - 7 - 2019	Dr Demo1 - Creditor27	Purchase	169		8850.00
	CGST	675.00 Dr			
	Purchase	7500.00 Dr			
	SGST	675.00 Dr			
06 - 7 - 2019	Dr Demo1 - Creditor28	Purchase	170		2360.00
	CGST	180.00 Dr			
	Purchase	2000.00 Dr			
	SGST	180.00 Dr			
09 - 7 - 2019	Dr Demo1 - Creditor29	Purchase	171		4248.00
	CGST	324.00 Dr			
	Purchase	3600.00 Dr			
	SGST	324.00 Dr			
09 - 7 - 2019	Dr Demo1 - Creditor30	Purchase	172		5310.00
	CGST	405.00 Dr			
	Purchase	4500.00 Dr			
	SGST	405.00 Dr			
09 - 7 - 2019	Dr Demo1 - Creditor31	Purchase	173		2950.00
	CGST	225.00 Dr			
	Purchase	2500.00 Dr			
	SGST	225.00 Dr			
10 - 7 - 2019	Dr Demo1 - Creditor32	Purchase	174		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
10 - 7 - 2019	Dr Demo1 - Creditor33	Purchase	175		2832.00
	CGST	216.00 Dr			
	Purchase	2400.00 Dr			
	SGST	216.00 Dr			
10 - 7 - 2019	Dr Demo1 - Creditor34	Purchase	176		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
11 - 7 - 2019	Dr Demo1 - Creditor35	Purchase	177		10620.00
	CGST	810.00 Dr			
	Purchase	9000.00 Dr			
	SGST	810.00 Dr			
	Carried Over			0.00	644280.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			0.00	644280.00
11 - 7 - 2019	Dr Demo1 - Creditor18	Purchase	178		2950.00
	CGST	225.00 Dr			
	Purchase	2500.00 Dr			
	SGST	225.00 Dr			
11 - 7 - 2019	Dr Demo1 - Creditor19	Purchase	179		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
15 - 4 - 2019	Cr Demo1 - Creditor1	Payment	9	9850.00	
15 - 4 - 2019	Cr Demo1 - Creditor10	Payment	10	5782.00	
15 - 4 - 2019	Cr Demo1 - Creditor11	Payment	11	2000.00	
15 - 4 - 2019	Cr Demo1 - Creditor17	Payment	12	1500.00	
15 - 4 - 2019	Cr Demo1 - Creditor18	Payment	13	2000.00	
15 - 4 - 2019	Cr Demo1 - Creditor2	Payment	14	18172.00	
15 - 4 - 2019	Cr Demo1 - Creditor24	Payment	15	500.00	
15 - 4 - 2019	Cr Demo1 - Creditor29	Payment	16	1500.00	
15 - 4 - 2019	Cr Demo1 - Creditor3	Payment	17	12862.00	
15 - 4 - 2019	Cr Demo1 - Creditor38	Payment	18	1000.00	
15 - 4 - 2019	Cr Demo1 - Creditor4	Payment	19	18700.00	
15 - 4 - 2019	Cr Demo1 - Creditor47	Payment	20	1500.00	
15 - 4 - 2019	Cr Demo1 - Creditor49	Payment	21	1000.00	
15 - 4 - 2019	Cr Demo1 - Creditor5	Payment	22	8142.00	
15 - 4 - 2019	Cr Demo1 - Creditor6	Payment	23	11328.00	
15 - 4 - 2019	Cr Demo1 - Creditor7	Payment	24	20650.00	
15 - 4 - 2019	Cr Demo1 - Creditor8	Payment	25	7198.00	
15 - 4 - 2019	Cr Demo1 - Creditor9	Payment	26	8850.00	
30 - 4 - 2019	Cr Demo1 - Creditor1	Payment	35	9794.00	
30 - 4 - 2019	Cr Demo1 - Creditor10	Payment	36	22420.00	
30 - 4 - 2019	Cr Demo1 - Creditor2	Payment	37	9204.00	
30 - 4 - 2019	Cr Demo1 - Creditor3	Payment	38	22302.00	
30 - 4 - 2019	Cr Demo1 - Creditor4	Payment	39	8850.00	
30 - 4 - 2019	Cr Demo1 - Creditor5	Payment	40	15340.00	
30 - 4 - 2019	Cr Demo1 - Creditor6	Payment	41	6490.00	
30 - 4 - 2019	Cr Demo1 - Creditor7	Payment	42	5782.00	
30 - 4 - 2019	Cr Demo1 - Creditor8	Payment	43	18054.00	
30 - 4 - 2019	Cr Demo1 - Creditor9	Payment	44	10974.00	
30 - 5 - 2019	Cr Demo1 - Creditor1	Payment	54	12980.00	
30 - 5 - 2019	Cr Demo1 - Creditor10	Payment	55	25252.00	
30 - 5 - 2019	Cr Demo1 - Creditor2	Payment	56	25252.00	
30 - 5 - 2019	Cr Demo1 - Creditor3	Payment	57	26314.00	
30 - 5 - 2019	Cr Demo1 - Creditor4	Payment	58	23010.00	
30 - 5 - 2019	Cr Demo1 - Creditor5	Payment	59	23482.00	
30 - 5 - 2019	Cr Demo1 - Creditor6	Payment	60	17818.00	
30 - 5 - 2019	Cr Demo1 - Creditor7	Payment	61	26432.00	
30 - 5 - 2019	Cr Demo1 - Creditor8	Payment	62	14632.00	
30 - 5 - 2019	Cr Demo1 - Creditor9	Payment	63	18054.00	
30 - 6 - 2019	Cr Demo1 - Creditor11	Payment	64	13098.00	
30 - 6 - 2019	Cr Demo1 - Creditor12	Payment	65	16402.00	
30 - 6 - 2019	Cr Demo1 - Creditor13	Payment	66	20650.00	
30 - 6 - 2019	Cr Demo1 - Creditor14	Payment	67	14160.00	
30 - 6 - 2019	Cr Demo1 - Creditor15	Payment	68	19352.00	
30 - 6 - 2019	Cr Demo1 - Creditor16	Payment	69	14514.00	
	Carried Over			573146.00	650770.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			573146.00	650770.00
30 - 6 - 2019	Cr Demo1 - Creditor17	Payment	70	20414.00	
30 - 6 - 2019	Cr Demo1 - Creditor18	Payment	71	22184.00	
30 - 6 - 2019	Cr Demo1 - Creditor19	Payment	72	15930.00	
30 - 6 - 2019	Cr Demo1 - Creditor20	Payment	73	16402.00	
12 - 7 - 2019	Dr Demo1 - Creditor7	Purchase	180		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	SGST	360.00 Dr			
13 - 7 - 2019	Dr Demo1 - Creditor3	Purchase	181		5664.00
	CGST	432.00 Dr			
	Purchase	4800.00 Dr			
	SGST	432.00 Dr			
14 - 7 - 2019	Dr Demo1 - Creditor4	Purchase	182		8850.00
	CGST	675.00 Dr			
	Purchase	7500.00 Dr			
	SGST	675.00 Dr			
15 - 7 - 2019	Dr Demo1 - Creditor5	Purchase	183		2360.00
	CGST	180.00 Dr			
	Purchase	2000.00 Dr			
	SGST	180.00 Dr			
16 - 7 - 2019	Dr Demo1 - Creditor6	Purchase	184		4248.00
	CGST	324.00 Dr			
	Purchase	3600.00 Dr			
	SGST	324.00 Dr			
18 - 7 - 2019	Dr Demo1 - Creditor9	Purchase	186		5310.00
	CGST	405.00 Dr			
	Purchase	4500.00 Dr			
	SGST	405.00 Dr			
19 - 7 - 2019	Dr Demo1 - Creditor7	Purchase	187		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	SGST	360.00 Dr			
19 - 7 - 2019	Dr Demo1 - Creditor8	Purchase	188		5664.00
	CGST	432.00 Dr			
	Purchase	4800.00 Dr			
	SGST	432.00 Dr			
20 - 7 - 2019	Dr Demo1 - Creditor3	Purchase	189		10620.00
	CGST	810.00 Dr			
	Purchase	9000.00 Dr			
	SGST	810.00 Dr			
20 - 7 - 2019	Dr Demo1 - Creditor5	Purchase	190		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	SGST	360.00 Dr			
21 - 7 - 2019	Dr Demo1 - Creditor6	Purchase	191		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	SGST	360.00 Dr			
22 - 7 - 2019	Dr Demo1 - Creditor6	Purchase	192		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	SGST	360.00 Dr			
	Carried Over			648076.00	717086.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			648076.00	717086.00
17 - 7 - 2019	Dr Demo1 - Creditor9	Purchase	185		5310.00
	CGST	405.00 Dr			
	Purchase	4500.00 Dr			
	SGST	405.00 Dr			
01 - 4 - 2019	Cr Demo1 - Creditor13	Payment	1	50000.00	
05 - 4 - 2019	Cr Demo1 - Creditor13	Payment	6	50000.00	
01 - 4 - 2019	Cr Demo1 - Creditor13	Payment	2	60000.00	
01 - 4 - 2019	Cr Demo1 - Creditor14	Payment	3	40000.00	
10 - 4 - 2019	Cr Demo1 - Creditor24	Payment	8	40000.00	
15 - 4 - 2019	Cr Demo1 - Creditor28	Payment	27	50000.00	
23 - 4 - 2019	Cr Demo1 - Creditor35	Payment	32	50000.00	
01 - 4 - 2019	Cr Food Expense	Payment	4	200.00	
04 - 4 - 2019	Cr Petrol Expense	Payment	5	500.00	
08 - 4 - 2019	Cr Courier Expense	Payment	7	500.00	
15 - 4 - 2019	Cr Petrol Expense	Payment	28	600.00	
16 - 4 - 2019	Cr Petrol Expense	Payment	29	800.00	
18 - 4 - 2019	Cr Courier Expense	Payment	30	500.00	
20 - 4 - 2019	Cr Petrol Expense	Payment	31	600.00	
25 - 4 - 2019	Cr Petrol Expense	Payment	33	450.00	
26 - 4 - 2019	Cr Petrol Expense	Payment	34	600.00	
30 - 4 - 2019	Cr Petrol Expense	Payment	45	800.00	
01 - 5 - 2019	Cr Petrol Expense	Payment	46	300.00	
15 - 5 - 2019	Cr Petrol Expense	Payment	47	800.00	
15 - 5 - 2019	Cr Courier Expense	Payment	48	1000.00	
16 - 5 - 2019	Cr Courier Expense	Payment	49	500.00	
18 - 5 - 2019	Cr Courier Expense	Payment	50	500.00	
20 - 5 - 2019	Cr Petrol Expense	Payment	51	600.00	
22 - 5 - 2019	Cr Petrol Expense	Payment	52	800.00	
22 - 7 - 2019	Dr Demo1 Purchase Vendor 1	Purchase	193		5000.00
	Purchase Interstate Demo1	5000.00 Dr			
01 - 8 - 2019	Dr Demo1 Purchase Vendor 1	Purchase	194		185850.00
	CGST	14175.00 Dr			
	Purchase Interstate Demo1	157500.00 Dr			
	SGST	14175.00 Dr			
01 - 8 - 2019	Dr Demo1 Purchase Vendor 1	Purchase	195		185850.00
	CGST	14175.00 Dr			
	Purchase Interstate Demo1	157500.00 Dr			
	SGST	14175.00 Dr			
02 - 8 - 2019	Dr Demo1 Purchase Vendor 2	Purchase	204		185850.00
	CGST	14175.00 Dr			
	Purchase Interstate Demo1	157500.00 Dr			
	SGST	14175.00 Dr			
01 - 8 - 2019	Dr Demo1 Purchase Vendor 3	Purchase	196		185850.00
	CGST	14175.00 Dr			
	Purchase Interstate Demo1	157500.00 Dr			
	SGST	14175.00 Dr			
01 - 8 - 2019	Dr Demo1 Purchase Vendor 4	Purchase	197		185850.00
	CGST	14175.00 Dr			
	Purchase Interstate Demo1	157500.00 Dr			
	SGST	14175.00 Dr			
01 - 8 - 2019	Dr Demo1 Purchase Vendor 5	Purchase	198		185850.00
	CGST	14175.00 Dr			
	Carried Over			998126.00	1842496.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			998126.00	1842496.00
	Purchase Interstate Demo1	157500.00 Dr			
	SGST	14175.00 Dr			
01 - 8 - 2019	Dr Demo1 Purchase Vendor 6	Purchase	199		185850.00
	CGST	14175.00 Dr			
	Purchase Interstate Demo1	157500.00 Dr			
	SGST	14175.00 Dr			
01 - 8 - 2019	Dr Demo1 Purchase Vendor 7	Purchase	200		185850.00
	CGST	14175.00 Dr			
	Purchase Interstate Demo1	157500.00 Dr			
	SGST	14175.00 Dr			
03 - 8 - 2019	Dr Demo1 Purchase Vendor 8	Purchase	205		185850.00
	CGST	14175.00 Dr			
	Purchase Interstate Demo1	157500.00 Dr			
	SGST	14175.00 Dr			
04 - 8 - 2019	Dr Demo1 Purchase Vendor 9	Purchase	206		185850.00
	CGST	14175.00 Dr			
	Purchase Interstate Demo1	157500.00 Dr			
	SGST	14175.00 Dr			
05 - 8 - 2019	Dr Demo1 Purchase Vendor 10	Purchase	207		185850.00
	CGST	14175.00 Dr			
	Purchase Interstate Demo1	157500.00 Dr			
	SGST	14175.00 Dr			
06 - 8 - 2019	Dr Demo1 Purchase Vendor 1	Purchase	216		41300.00
	CGST	3150.00 Dr			
	Purchase Interstate Demo1	35000.00 Dr			
	SGST	3150.00 Dr			
07 - 8 - 2019	Dr Demo1 Purchase Vendor 2	Purchase	217		41300.00
	CGST	3150.00 Dr			
	Purchase Interstate Demo1	35000.00 Dr			
	SGST	3150.00 Dr			
07 - 8 - 2019	Dr Demo1 Purchase Vendor 3	Purchase	218		41300.00
	CGST	3150.00 Dr			
	Purchase Interstate Demo1	35000.00 Dr			
	SGST	3150.00 Dr			
07 - 8 - 2019	Dr Demo1 Purchase Vendor 4	Purchase	219		41300.00
	CGST	3150.00 Dr			
	Purchase Interstate Demo1	35000.00 Dr			
	SGST	3150.00 Dr			
07 - 8 - 2019	Dr Demo1 Purchase Vendor 5	Purchase	220		41300.00
	CGST	3150.00 Dr			
	Purchase Interstate Demo1	35000.00 Dr			
	SGST	3150.00 Dr			
07 - 8 - 2019	Dr Demo1 Purchase Vendor 6	Purchase	221		41300.00
	CGST	3150.00 Dr			
	Purchase Interstate Demo1	35000.00 Dr			
	SGST	3150.00 Dr			
07 - 8 - 2019	Dr Demo1 Purchase Vendor 7	Purchase	222		41300.00
	CGST	3150.00 Dr			
	Purchase Interstate Demo1	35000.00 Dr			
	SGST	3150.00 Dr			
07 - 8 - 2019	Dr Demo1 Purchase Vendor 8	Purchase	223		41300.00
	CGST	3150.00 Dr			
	Carried Over			998126.00	3102146.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			998126.00	3102146.00
	Purchase Interstate Demo1	35000.00 Dr			
	SGST	3150.00 Dr			
07 - 8 - 2019	Dr Demo1 Purchase Vendor 9	Purchase	224		41300.00
	CGST	3150.00 Dr			
	Purchase Interstate Demo1	35000.00 Dr			
	SGST	3150.00 Dr			
08 - 8 - 2019	Dr Demo1 Purchase Vendor 10	Purchase	225		41300.00
	CGST	3150.00 Dr			
	Purchase Interstate Demo1	35000.00 Dr			
	SGST	3150.00 Dr			
08 - 8 - 2019	Dr Demo1 Purchase Vendor 1	Purchase	226		268450.00
	CGST	20475.00 Dr			
	Purchase Interstate Demo1	227500.00 Dr			
	SGST	20475.00 Dr			
08 - 8 - 2019	Dr Demo1 Purchase Vendor 2	Purchase	227		268450.00
	CGST	20475.00 Dr			
	Purchase Interstate Demo1	227500.00 Dr			
	SGST	20475.00 Dr			
08 - 8 - 2019	Dr Demo1 Purchase Vendor 3	Purchase	228		268450.00
	CGST	20475.00 Dr			
	Purchase Interstate Demo1	227500.00 Dr			
	SGST	20475.00 Dr			
08 - 8 - 2019	Dr Demo1 Purchase Vendor 4	Purchase	229		268450.00
	CGST	20475.00 Dr			
	Purchase Interstate Demo1	227500.00 Dr			
	SGST	20475.00 Dr			
08 - 8 - 2019	Dr Demo1 Purchase Vendor 5	Purchase	230		268450.00
	CGST	20475.00 Dr			
	Purchase Interstate Demo1	227500.00 Dr			
	SGST	20475.00 Dr			
09 - 8 - 2019	Dr Demo1 Purchase Vendor 6	Purchase	231		268450.00
	CGST	20475.00 Dr			
	Purchase Interstate Demo1	227500.00 Dr			
	SGST	20475.00 Dr			
09 - 8 - 2019	Dr Demo1 Purchase Vendor 7	Purchase	232		268450.00
	CGST	20475.00 Dr			
	Purchase Interstate Demo1	227500.00 Dr			
	SGST	20475.00 Dr			
09 - 8 - 2019	Dr Demo1 Purchase Vendor 8	Purchase	233		268450.00
	CGST	20475.00 Dr			
	Purchase Interstate Demo1	227500.00 Dr			
	SGST	20475.00 Dr			
09 - 8 - 2019	Dr Demo1 Purchase Vendor 9	Purchase	234		268450.00
	CGST	20475.00 Dr			
	Purchase Interstate Demo1	227500.00 Dr			
	SGST	20475.00 Dr			
09 - 8 - 2019	Dr Demo1 Purchase Vendor 10	Purchase	235		268450.00
	CGST	20475.00 Dr			
	Purchase Interstate Demo1	227500.00 Dr			
	SGST	20475.00 Dr			
09 - 8 - 2019	Dr Demo1 Purchase Vendor 1	Purchase	236		103250.00
	CGST	7875.00 Dr			
	Carried Over			998126.00	5972496.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			998126.00	5972496.00
	Purchase Interstate Demo1	87500.00 Dr			
	SGST	7875.00 Dr			
09 - 8 - 2019	Dr Demo1 Purchase Vendor 2	Purchase	237		103250.00
	CGST	7875.00 Dr			
	Purchase Interstate Demo1	87500.00 Dr			
	SGST	7875.00 Dr			
01 - 8 - 2019	Dr Demo1 Purchase Vendor 3	Purchase	201		103250.00
	CGST	7875.00 Dr			
	Purchase Interstate Demo1	87500.00 Dr			
	SGST	7875.00 Dr			
05 - 8 - 2019	Dr Demo1 Purchase Vendor 4	Purchase	208		103250.00
	CGST	7875.00 Dr			
	Purchase Interstate Demo1	87500.00 Dr			
	SGST	7875.00 Dr			
15 - 8 - 2019	Dr Demo1 Purchase Vendor 5	Purchase	238		103250.00
	CGST	7875.00 Dr			
	Purchase Interstate Demo1	87500.00 Dr			
	SGST	7875.00 Dr			
15 - 8 - 2019	Dr Demo1 Purchase Vendor 6	Purchase	239		103250.00
	CGST	7875.00 Dr			
	Purchase Interstate Demo1	87500.00 Dr			
	SGST	7875.00 Dr			
01 - 8 - 2019	Dr Demo1 Purchase Vendor 7	Purchase	202		103250.00
	CGST	7875.00 Dr			
	Purchase Interstate Demo1	87500.00 Dr			
	SGST	7875.00 Dr			
15 - 8 - 2019	Dr Demo1 Purchase Vendor 8	Purchase	240		103250.00
	CGST	7875.00 Dr			
	Purchase Interstate Demo1	87500.00 Dr			
	SGST	7875.00 Dr			
15 - 8 - 2019	Dr Demo1 Purchase Vendor 9	Purchase	241		103250.00
	CGST	7875.00 Dr			
	Purchase Interstate Demo1	87500.00 Dr			
	SGST	7875.00 Dr			
16 - 8 - 2019	Dr Demo1 Purchase Vendor 10	Purchase	242		103250.00
	CGST	7875.00 Dr			
	Purchase Interstate Demo1	87500.00 Dr			
	SGST	7875.00 Dr			
18 - 8 - 2019	Dr Demo1 Purchase Vendor 1	Purchase	243		82600.00
	CGST	6300.00 Dr			
	Purchase Interstate Demo1	70000.00 Dr			
	SGST	6300.00 Dr			
19 - 8 - 2019	Dr Demo1 Purchase Vendor 2	Purchase	244		82600.00
	CGST	6300.00 Dr			
	Purchase Interstate Demo1	70000.00 Dr			
	SGST	6300.00 Dr			
20 - 8 - 2019	Dr Demo1 Purchase Vendor 3	Purchase	245		82600.00
	CGST	6300.00 Dr			
	Purchase Interstate Demo1	70000.00 Dr			
	SGST	6300.00 Dr			
21 - 8 - 2019	Dr Demo1 Purchase Vendor 4	Purchase	246		82600.00
	CGST	6300.00 Dr			
	Carried Over			998126.00	7232146.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			998126.00	7232146.00
	Purchase Interstate Demo1	70000.00 Dr			
	SGST	6300.00 Dr			
22 - 8 - 2019	Dr Demo1 Purchase Vendor 5	Purchase	247		82600.00
	CGST	6300.00 Dr			
	Purchase Interstate Demo1	70000.00 Dr			
	SGST	6300.00 Dr			
23 - 8 - 2019	Dr Demo1 Purchase Vendor 6	Purchase	248		82600.00
	CGST	6300.00 Dr			
	Purchase Interstate Demo1	70000.00 Dr			
	SGST	6300.00 Dr			
25 - 8 - 2019	Dr Demo1 Purchase Vendor 7	Purchase	249		82600.00
	CGST	6300.00 Dr			
	Purchase Interstate Demo1	70000.00 Dr			
	SGST	6300.00 Dr			
26 - 8 - 2019	Dr Demo1 Purchase Vendor 8	Purchase	250		82600.00
	CGST	6300.00 Dr			
	Purchase Interstate Demo1	70000.00 Dr			
	SGST	6300.00 Dr			
27 - 8 - 2019	Dr Demo1 Purchase Vendor 9	Purchase	251		82600.00
	CGST	6300.00 Dr			
	Purchase Interstate Demo1	70000.00 Dr			
	SGST	6300.00 Dr			
28 - 8 - 2019	Dr Demo1 Purchase Vendor 10	Purchase	252		82600.00
	CGST	6300.00 Dr			
	Purchase Interstate Demo1	70000.00 Dr			
	SGST	6300.00 Dr			
29 - 8 - 2019	Dr Demo1 Purchase Vendor 1	Purchase	253		10325.00
	CGST	787.50 Dr			
	Purchase Interstate Demo1	8750.00 Dr			
	SGST	787.50 Dr			
30 - 8 - 2019	Dr Demo1 Purchase Vendor 2	Purchase	254		10325.00
	CGST	787.50 Dr			
	Purchase Interstate Demo1	8750.00 Dr			
	SGST	787.50 Dr			
05 - 8 - 2019	Dr Demo1 Purchase Vendor 3	Purchase	209		10325.00
	CGST	787.50 Dr			
	Purchase Interstate Demo1	8750.00 Dr			
	SGST	787.50 Dr			
01 - 8 - 2019	Dr Demo1 Purchase Vendor 4	Purchase	203		10325.00
	CGST	787.50 Dr			
	Purchase Interstate Demo1	8750.00 Dr			
	SGST	787.50 Dr			
05 - 8 - 2019	Dr Demo1 Purchase Vendor 5	Purchase	210		10325.00
	CGST	787.50 Dr			
	Purchase Interstate Demo1	8750.00 Dr			
	SGST	787.50 Dr			
05 - 8 - 2019	Dr Demo1 Purchase Vendor 6	Purchase	211		10325.00
	CGST	787.50 Dr			
	Purchase Interstate Demo1	8750.00 Dr			
	SGST	787.50 Dr			
05 - 8 - 2019	Dr Demo1 Purchase Vendor 7	Purchase	212		10325.00
	CGST	787.50 Dr			
	Carried Over			998126.00	7800021.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			998126.00	7800021.00
	Purchase Interstate Demo1	8750.00 Dr			
	SGST	787.50 Dr			
05 - 8 - 2019	Dr Demo1 Purchase Vendor 8	Purchase	213		10325.00
	CGST	787.50 Dr			
	Purchase Interstate Demo1	8750.00 Dr			
	SGST	787.50 Dr			
05 - 8 - 2019	Dr Demo1 Purchase Vendor 9	Purchase	214		10325.00
	CGST	787.50 Dr			
	Purchase Interstate Demo1	8750.00 Dr			
	SGST	787.50 Dr			
05 - 8 - 2019	Dr Demo1 Purchase Vendor 10	Purchase	215		10325.00
	CGST	787.50 Dr			
	Purchase Interstate Demo1	8750.00 Dr			
	SGST	787.50 Dr			
25 - 5 - 2019	Cr Petrol Expense	Payment	53	300.00	
01 - 9 - 2019	Dr Demo1 Purchase Vendor 1	Purchase	255		185850.00
	CGST	14175.00 Dr			
	Purchase	157500.00 Dr			
	SGST	14175.00 Dr			
02 - 9 - 2019	Dr Demo1 Purchase Vendor 3	Purchase	256		185850.00
	CGST	14175.00 Dr			
	Purchase	157500.00 Dr			
	SGST	14175.00 Dr			
03 - 9 - 2019	Dr Demo1 Purchase Vendor 7	Purchase	258		10325.00
	CGST	787.50 Dr			
	Purchase	8750.00 Dr			
	SGST	787.50 Dr			
05 - 9 - 2019	Dr Demo1 Purchase Vendor 10	Purchase	260		10325.00
	CGST	787.50 Dr			
	Purchase	8750.00 Dr			
	SGST	787.50 Dr			
06 - 9 - 2019	Dr Demo1 Purchase Vendor 2	Purchase	261		41300.00
	CGST	3150.00 Dr			
	Purchase Interstate Demo1	35000.00 Dr			
	SGST	3150.00 Dr			
10 - 9 - 2019	Dr Demo1 - Creditor34	Purchase	265		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
15 - 9 - 2019	Dr Demo1 - Creditor6	Purchase	268		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	SGST	360.00 Dr			
17 - 9 - 2019	Dr Demo1 Purchase Vendor 1	Purchase	270		5000.00
	Purchase Interstate Demo1	5000.00 Dr			
20 - 9 - 2019	Dr Demo1 - Creditor13	Purchase	272		4248.00
	CGST	324.00 Dr			
	Purchase	3600.00 Dr			
	SGST	324.00 Dr			
22 - 9 - 2019	Dr Demo1 - Creditor18	Purchase	275		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	Carried Over			998426.00	8286874.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			998426.00	8286874.00
	SGST			360.00 Dr	
19 - 9 - 2019	Dr Demo1 - Creditor21	Purchase	271		3540.00
	CGST			270.00 Dr	
	Purchase			3000.00 Dr	
	SGST			270.00 Dr	
08 - 9 - 2019	Dr Demo1 - Creditor13	Purchase	263		4248.00
	CGST			324.00 Dr	
	Purchase			3600.00 Dr	
	SGST			324.00 Dr	
09 - 9 - 2019	Dr Demo1 - Creditor16	Purchase	264		3540.00
	CGST			270.00 Dr	
	Purchase			3000.00 Dr	
	SGST			270.00 Dr	
25 - 9 - 2019	Dr Demo1 - Creditor28	Purchase	279		5310.00
	CGST			405.00 Dr	
	Purchase			4500.00 Dr	
	SGST			405.00 Dr	
24 - 9 - 2019	Dr Demo1 - Creditor31	Purchase	277		4720.00
	CGST			360.00 Dr	
	Purchase			4000.00 Dr	
	SGST			360.00 Dr	
23 - 9 - 2019	Dr Demo1 - Creditor34	Purchase	276		2950.00
	CGST			225.00 Dr	
	Purchase			2500.00 Dr	
	SGST			225.00 Dr	
02 - 9 - 2019	Dr Demo1 Purchase Vendor 1	Purchase	257		185850.00
	CGST			14175.00 Dr	
	Purchase			157500.00 Dr	
	SGST			14175.00 Dr	
04 - 9 - 2019	Dr Demo1 Purchase Vendor 1	Purchase	259		185850.00
	CGST			14175.00 Dr	
	Purchase			157500.00 Dr	
	SGST			14175.00 Dr	
06 - 9 - 2019	Dr Demo1 Purchase Vendor 10	Purchase	262		41300.00
	CGST			3150.00 Dr	
	Purchase			35000.00 Dr	
	SGST			3150.00 Dr	
10 - 9 - 2019	Dr Demo1 Purchase Vendor 2	Purchase	266		103250.00
	CGST			7875.00 Dr	
	Purchase			87500.00 Dr	
	SGST			7875.00 Dr	
12 - 9 - 2019	Dr Demo1 Purchase Vendor 3	Purchase	267		185850.00
	CGST			14175.00 Dr	
	Purchase			157500.00 Dr	
	SGST			14175.00 Dr	
15 - 9 - 2019	Dr Demo1 Purchase Vendor 5	Purchase	269		41300.00
	CGST			3150.00 Dr	
	Purchase			35000.00 Dr	
	SGST			3150.00 Dr	
20 - 9 - 2019	Dr Demo1 Purchase Vendor 6	Purchase	273		185850.00
	CGST			14175.00 Dr	
	Purchase			157500.00 Dr	
	Carried Over			998426.00	9240432.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			998426.00	9240432.00
	SGST	14175.00 Dr			
21 - 9 - 2019	Dr Demo1 Purchase Vendor 7	Purchase	274		10325.00
	CGST	787.50 Dr			
	Purchase	8750.00 Dr			
	SGST	787.50 Dr			
25 - 9 - 2019	Dr Demo1 Purchase Vendor 7	Purchase	280		268450.00
	CGST	20475.00 Dr			
	Purchase	227500.00 Dr			
	SGST	20475.00 Dr			
24 - 9 - 2019	Dr Demo1 Purchase Vendor 7	Purchase	278		268450.00
	CGST	20475.00 Dr			
	Purchase	227500.00 Dr			
	SGST	20475.00 Dr			
01 - 4 - 2019	Dr Demo1 - Creditor1	Purchase	1		1770.00
	CGST	135.00 Dr			
	Purchase	1500.00 Dr			
	SGST	135.00 Dr			
01 - 4 - 2019	Dr Demo1 - Creditor2	Purchase	2		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	SGST	360.00 Dr			
01 - 4 - 2019	Dr Demo1 - Creditor3	Purchase	3		4248.00
	CGST	324.00 Dr			
	Purchase	3600.00 Dr			
	SGST	324.00 Dr			
02 - 4 - 2019	Dr Demo1 - Creditor4	Purchase	4		5310.00
	CGST	405.00 Dr			
	Purchase	4500.00 Dr			
	SGST	405.00 Dr			
02 - 4 - 2019	Dr Demo1 - Creditor5	Purchase	5		2950.00
	CGST	225.00 Dr			
	Purchase	2500.00 Dr			
	SGST	225.00 Dr			
02 - 4 - 2019	Dr Demo1 - Creditor6	Purchase	6		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
03 - 4 - 2019	Dr Demo1 - Creditor7	Purchase	7		4720.00
	CGST	360.00 Dr			
	Purchase	4000.00 Dr			
	SGST	360.00 Dr			
03 - 4 - 2019	Dr Demo1 - Creditor8	Purchase	8		4248.00
	CGST	324.00 Dr			
	Purchase	3600.00 Dr			
	SGST	324.00 Dr			
03 - 4 - 2019	Dr Demo1 - Creditor9	Purchase	9		5310.00
	CGST	405.00 Dr			
	Purchase	4500.00 Dr			
	SGST	405.00 Dr			
04 - 4 - 2019	Dr Demo1 - Creditor10	Purchase	10		2950.00
	CGST	225.00 Dr			
	Purchase	2500.00 Dr			
	Carried Over			998426.00	9827423.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			998426.00	9827423.00
	SGST	225.00 Dr			
04 - 4 - 2019	Dr Demo1 - Creditor1	Purchase	11		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
04 - 4 - 2019	Dr Demo1 - Creditor2	Purchase	12		2832.00
	CGST	216.00 Dr			
	Purchase	2400.00 Dr			
	SGST	216.00 Dr			
06 - 4 - 2019	Dr Demo1 - Creditor3	Purchase	13		5664.00
	CGST	432.00 Dr			
	Purchase	4800.00 Dr			
	SGST	432.00 Dr			
06 - 4 - 2019	Dr Demo1 - Creditor4	Purchase	14		8850.00
	CGST	675.00 Dr			
	Purchase	7500.00 Dr			
	SGST	675.00 Dr			
06 - 4 - 2019	Dr Demo1 - Creditor5	Purchase	15		2360.00
	CGST	180.00 Dr			
	Purchase	2000.00 Dr			
	SGST	180.00 Dr			
09 - 4 - 2019	Dr Demo1 - Creditor6	Purchase	16		4248.00
	CGST	324.00 Dr			
	Purchase	3600.00 Dr			
	SGST	324.00 Dr			
09 - 4 - 2019	Dr Demo1 - Creditor7	Purchase	17		5310.00
	CGST	405.00 Dr			
	Purchase	4500.00 Dr			
	SGST	405.00 Dr			
09 - 4 - 2019	Dr Demo1 - Creditor8	Purchase	18		2950.00
	CGST	225.00 Dr			
	Purchase	2500.00 Dr			
	SGST	225.00 Dr			
10 - 4 - 2019	Dr Demo1 - Creditor9	Purchase	19		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
10 - 4 - 2019	Dr Demo1 - Creditor10	Purchase	20		2832.00
	CGST	216.00 Dr			
	Purchase	2400.00 Dr			
	SGST	216.00 Dr			
10 - 4 - 2019	Dr Demo1 - Creditor1	Purchase	21		3540.00
	CGST	270.00 Dr			
	Purchase	3000.00 Dr			
	SGST	270.00 Dr			
11 - 4 - 2019	Dr Demo1 - Creditor2	Purchase	22		10620.00
	CGST	810.00 Dr			
	Purchase	9000.00 Dr			
	SGST	810.00 Dr			
11 - 4 - 2019	Dr Demo1 - Creditor3	Purchase	23		2950.00
	CGST	225.00 Dr			
	Purchase	2500.00 Dr			
	Carried Over			998426.00	9886659.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			998426.00	9886659.00
11 - 4 - 2019	Dr SGST	225.00 Dr			
	Dr Demo1 - Creditor4	Purchase	24		3540.00
	Dr CGST	270.00 Dr			
	Dr Purchase	3000.00 Dr			
	Dr SGST	270.00 Dr			
15 - 4 - 2019	Dr Demo1 - Creditor5	Purchase	25		2832.00
	Dr CGST	216.00 Dr			
	Dr Purchase	2400.00 Dr			
	Dr SGST	216.00 Dr			
15 - 4 - 2019	Dr Demo1 - Creditor6	Purchase	26		3540.00
	Dr CGST	270.00 Dr			
	Dr Purchase	3000.00 Dr			
	Dr SGST	270.00 Dr			
15 - 4 - 2019	Dr Demo1 - Creditor7	Purchase	27		10620.00
	Dr CGST	810.00 Dr			
	Dr Purchase	9000.00 Dr			
	Dr SGST	810.00 Dr			
16 - 4 - 2019	Dr Demo1 - Creditor8	Purchase	28		1770.00
	Dr CGST	135.00 Dr			
	Dr Purchase	1500.00 Dr			
	Dr SGST	135.00 Dr			
16 - 4 - 2019	Dr Demo1 - Creditor9	Purchase	29		5664.00
	Dr CGST	432.00 Dr			
	Dr Purchase	4800.00 Dr			
	Dr SGST	432.00 Dr			
16 - 4 - 2019	Dr Demo1 - Creditor10	Purchase	30		8850.00
	Dr CGST	675.00 Dr			
	Dr Purchase	7500.00 Dr			
	Dr SGST	675.00 Dr			
17 - 4 - 2019	Dr Demo1 - Creditor1	Purchase	31		2360.00
	Dr CGST	180.00 Dr			
	Dr Purchase	2000.00 Dr			
	Dr SGST	180.00 Dr			
17 - 4 - 2019	Dr Demo1 - Creditor2	Purchase	32		3540.00
	Dr CGST	270.00 Dr			
	Dr Purchase	3000.00 Dr			
	Dr SGST	270.00 Dr			
18 - 4 - 2019	Dr Demo1 - Creditor3	Purchase	33		2832.00
	Dr CGST	216.00 Dr			
	Dr Purchase	2400.00 Dr			
	Dr SGST	216.00 Dr			
18 - 4 - 2019	Dr Demo1 - Creditor4	Purchase	34		3540.00
	Dr CGST	270.00 Dr			
	Dr Purchase	3000.00 Dr			
	Dr SGST	270.00 Dr			
18 - 4 - 2019	Dr Demo1 - Creditor5	Purchase	35		10620.00
	Dr CGST	810.00 Dr			
	Dr Purchase	9000.00 Dr			
	Dr SGST	810.00 Dr			
19 - 4 - 2019	Dr Demo1 - Creditor6	Purchase	36		1770.00
	Dr CGST	135.00 Dr			
	Dr Purchase	1500.00 Dr			
	Carried Over			998426.00	9948137.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			998426.00	9948137.00
	SGST	135.00 Dr			
19 - 4 - 2019	Dr Demo1 - Creditor7	Purchase	37		2950.00
	CGST	225.00 Dr			
	Purchase	2500.00 Dr			
	SGST	225.00 Dr			
				<hr/> 998,426.00	9,951,087.00
	Cr Closing Balance			8,952,661.00	
				<hr/> 9,951,087.00	<hr/> 9,951,087.00