Customer statements

[AsOnDate to 15/12/2022]

Transaction											
Voucher	Date Part	ticulars	Invoice Adjustm Unadjus Amount	Balance Cu		Invoice Adjustm Unadjus Amount	Balance Delay in payment	Currency	Due Date Account Code	ARAP Name	ARAP Code
Email Account One EmailAccountOne											
Rct:1	15/12/2022 Emai	il Account One	100.00	100.00	100.00	100.00	100.00	Indian Rupees	15/12/2022 EmailAccountOne	INDIA	INDIA
Total			100.00	100.00	100.00	100.00	100.00				

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