

Customer statements														
[ AsOnDate to 11/10/2022 ]														
Transaction														
Voucher	Date	Particulars	Invoice Adjustm... Amount	Unadjus...	Balance Cumulat... Balance	Invoice Adjustm... Amount	Unadjus...	Balance	Delay in payment	Currency	Due Date	Account Code	ARAP Name	ARAP Code
Email Account One	08/03/2022	Email Account One	100.00		100.00	100.00		100.00	217	Indian Rupees	08/03/2022	EmailAccountOne	INDIA	INDIA
Total			100.00		100.00	100.00		100.00	217					