Customer statements

[AsOnDate to 28/12/2022]

Transaction										
Voucher	Date Particulars	Invoice Adjustm Unadjus				Balance Delay in payment	Currency	Due Date Account Code	ARAP Name	ARAP Code
		Amount	E	saiance	Amount					
Email Account Two EmailAccountTwo										
Rct:2	28/12/2022 Email Account 1	wo 100.00	100.00	100.00	100.00	100.00	Indian Rupees	28/12/2022 EmailAccountTwo	INDIA	INDIA
Total		100.00	100.00	100.00	100.00	100.00	·			

1