

Customer statements														
[ AsOnDate to 20/10/2022 ]														
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 Two	EmailAccountTwo													
Rct:2	20/10/2022	Email Account Two	100.00		100.00	100.00		100.00		Indian Rupees	20/10/2022	EmailAccountTwo	INDIA	INDIA
Total			100.00		100.00	100.00		100.00						