

Customer statements														
[AsOnDate to 23/12/2022]														
Transaction														
Voucher	Date	Particulars	Invoice Adjustm...	Unadjus...	Balance Cumulat...	Invoice Adjustm...	Unadjus...	Balance	Delay in payment	Currency	Due Date	Account Code	ARAP Name	ARAP Code
			Amount		Balance	Amount								
Email Account One	EmailAccountOne													
Rct:1	23/12/2022	Email Account One	100.00		100.00	100.00		100.00		Indian Rupees	23/12/2022	EmailAccountOne	INDIA	INDIA
Total			100.00		100.00	100.00		100.00						