RD REPORTS
All transactions of document class-cube

[AsOnDate to 03/11/2022]

Particulars	Footer amount	Net amount	Voucher amount	Voucher name	Voucher type	Department...
Customer A		15.00		Receipts VAT	4611	DUBAI
Sub Total		**15.00**		**Receipts VAT**	**4611**	**DUBAI**
Vendor Semi Adjustment		5.00		Receipts VAT	4611	DUBAI
Sub Total		**5.00**		**Receipts VAT**	**4611**	**DUBAI**
Customer Semi Adjustment		5.00		Receipts VAT	4611	DUBAI
Sub Total		**5.00**		**Receipts VAT**	**4611**	**DUBAI**
Grand Total		**25.00**				

| Customer A | | 15.00 | | Receipts VAT | 4611 | DUBAI |
| Vendor Semi Adjustment | | 5.00 | | Receipts VAT | 4611 | DUBAI |