

Cucumber Report

16-Mar-2022, 12:44:45 pm

Start : Mar 16, 12:44:08.935 pm

End : Mar 16, 12:44:44.139 pm

Duration : 35.204 s

Features

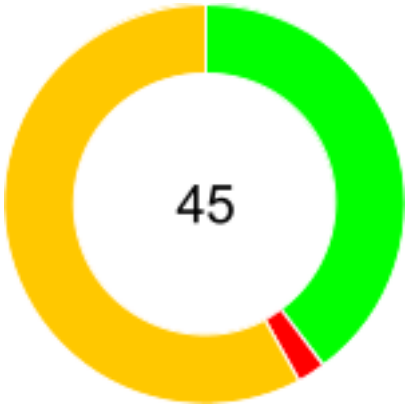
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

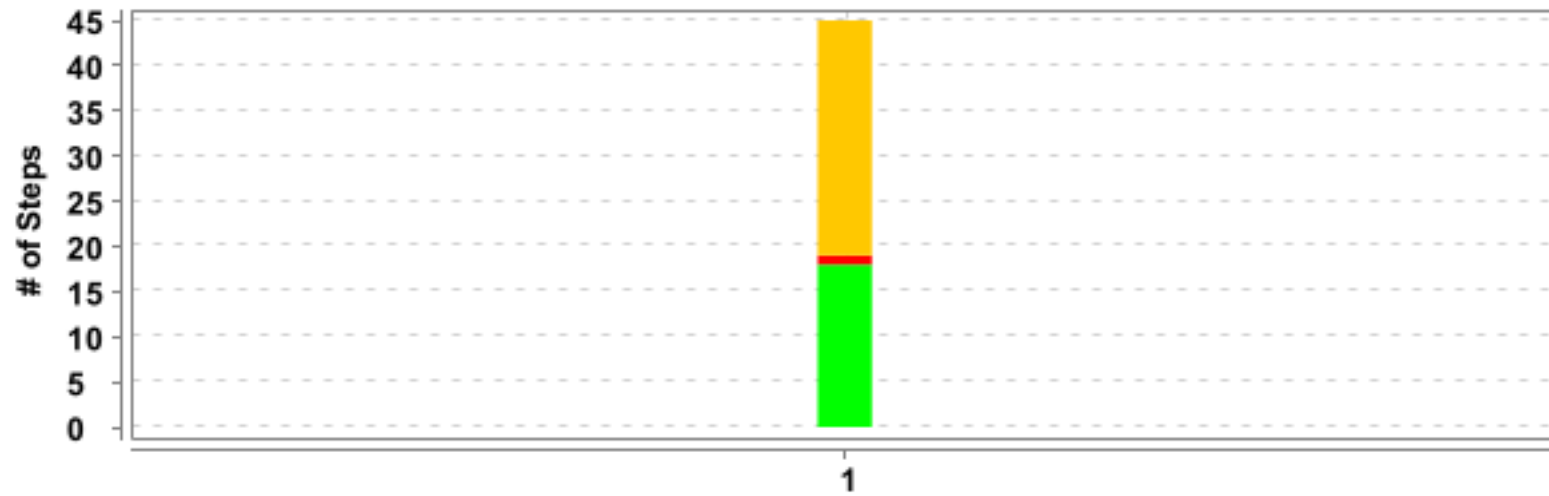
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 18
FAILED - 1
SKIPPED - 26



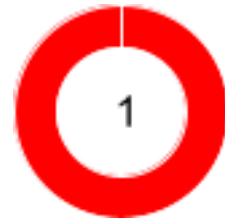
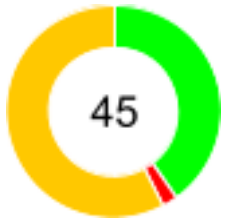


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	0	1	0	35.204 s

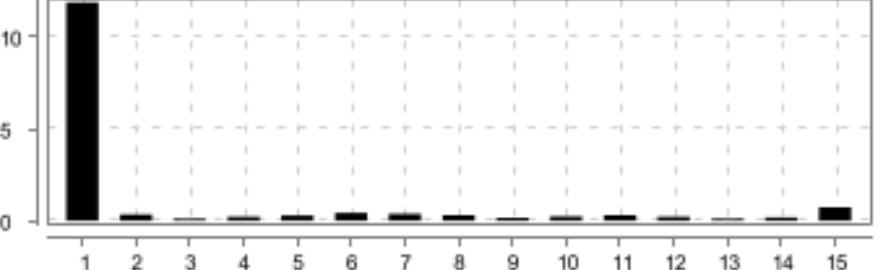
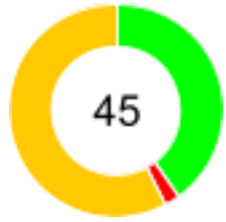


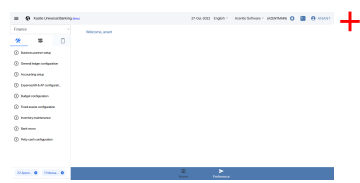
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify Advance to employee is adjusted against the selected bill and Net Adjusted Value is correctly displayed</u>	45	18	1	26	35.197 s


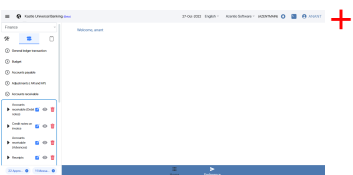
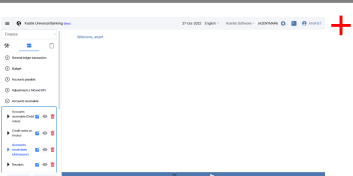
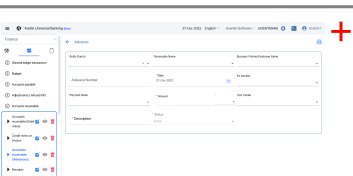
(F)- Check the Functionality of AR/AP Module

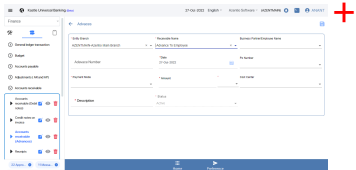
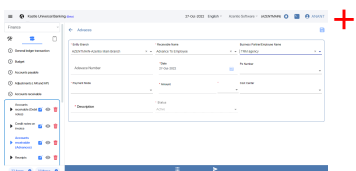
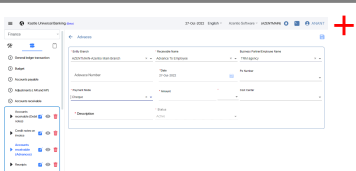
FAILED	DURATION - 35.204 s	Scenarios		Steps	
/ 12:44:08.935 pm // 12:44:44.139 pm /		Total - 1		Total - 45	
		Pass - 0		Pass - 18	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 26	

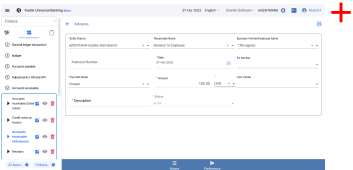
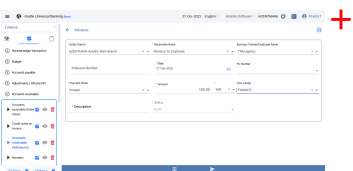
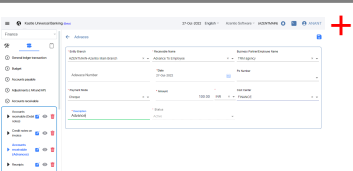
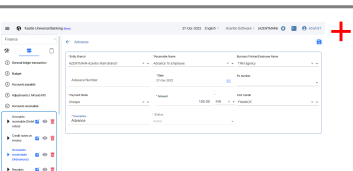
(S)- Verify Advance to employee is adjusted against the selected bill and Net Adjusted Value is correctly displayed

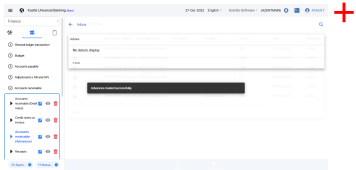
FAILED	DURATION - 35.197 s		Steps	
/ 12:44:08.942 pm // 12:44:44.139 pm /			Total - 45	
Check the Functionality of AR/AP Module			Pass - 18	
@KUBS_AR_AP_UAT_004_007_TC_01			Fail - 1	
		Skip - 26		

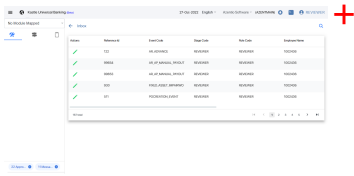
#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.865 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.159 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.346 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.182 s
	screenshot		

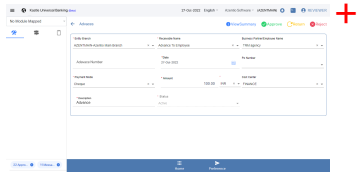
#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.104 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		
			
4	Then Click on Accounts Receive Advances Eye Icon	PASSED	0.218 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.356 s
	screenshot		
			
5	And Click Add icon button	PASSED	0.295 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.335 s
	screenshot		
			
6	Then Enter the Receivable Name as Advance to employee	PASSED	0.427 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And Enter Business partner Value For Employee	PASSED	0.372 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		
			
8	And Enter Payment mode	PASSED	0.305 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		
			
9	Then Enter Amount value	PASSED	0.170 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		
			
10	And Choose Needed Currency	PASSED	0.232 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Choose cost center	PASSED	0.304 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		
			
12	And Enter Description value	PASSED	0.215 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.206 s
	screenshot		
			
13	Then Save the Advance Record	PASSED	0.103 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.329 s
	screenshot		
			
14	Then Goto The Notification Icon	PASSED	0.178 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.341 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And Store the Reference Id and Open the Record	PASSED	0.734 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.358 s
	screenshot 		
16	Then Click submit button and Enter Remark submit it	PASSED	2.850 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot 		
17	Given Navigate as a Reviewer	PASSED	7.566 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot 		
18	Then click on Notify icon	PASSED	0.797 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.123 s
	screenshot		

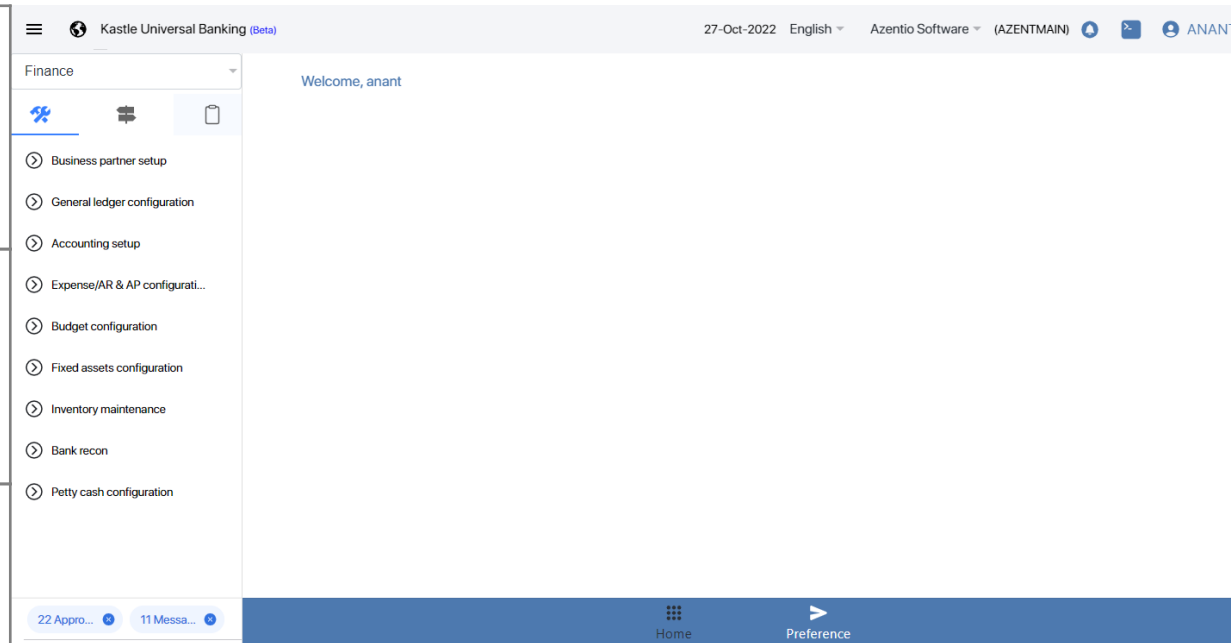
#	Step / Hook Details	Status	Duration
			
19	<p>And Click First record Action icon</p> <p>org.openqa.selenium.StaleElementReferenceException: stale element reference: element is not attached to the page document (Session info: chrome=99.0.4844.51) For documentation on this error, please visit: https://selenium.dev/exceptions/#stale_element_reference Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'INMUVADP014547', ip: '10.1.47.111', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [10d16b5db05a681dc389fed037a72349, clickElement {id=2e06212e-6a5d-47f2-bd8d-2901696ec780}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 99.0.4844.51, chrome: {chromedriverVersion: 98.0.4758.80 (7f0488e8ba0d8..., userDataDir: C:\Users\ININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:53924}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:53924/devtoo..., se.cdpVersion: 99.0.4844.51, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:virtualAuthenticators: true} Element: [[ChromeDriver: chrome on WINDOWS (10d16b5db05a681dc389fed037a72349)] -> xpath: //datatable-row-wrapper[1]/datatable-body-row/div/datatable-body-cell[1]/ion-button]</p> <p>Session ID: 10d16b5db05a681dc389fed037a72349</p> <pre> at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method) at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77) at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45) at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499) at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53) at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:184) at org.openqa.selenium.remote.service.DriverCommandExecutor.invokeExecute(DriverCommandExecutor.java:164) at org.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:139) at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:547) at org.openqa.selenium.remote.RemoteWebElement.execute(RemoteWebElement.java:251) at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77) at jdk.internal.reflect.GeneratedMethodAccessor6.invoke(Unknown Source) at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43) at java.base/java.lang.reflect.Method.invoke(Method.java:568) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52) at jdk.proxy2/jdk.proxy2.\$Proxy46.click(Unknown Source) at stepdefinitions.ARAP_AccountsReceivable_AccountsPayable.click_first_record_action_icon(ARAP_AccountsReceivable_AccountsPayable.java:1888) at ?.Click First record Action icon(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/java/features/ARAP_AccountsReceivable_AccountsPayable.feature:875) </pre>	FAILED	0.395 s

#	Step / Hook Details	Status	Duration
	* Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.281 s
20	Then Approve the record in Reviewer	SKIPPED	0.000 s
21	And Give Remark and Submit	SKIPPED	0.000 s
22	Given Navigate as a Checker	SKIPPED	0.001 s
23	Then Click module security management	SKIPPED	0.000 s
24	And Claim the Record in Checker	SKIPPED	0.000 s
25	Then Goto the Checker notification Icon	SKIPPED	0.000 s
26	And Click the First Action Icon	SKIPPED	0.000 s
27	Then Approve the Record in checker stage	SKIPPED	0.000 s
28	And Give the Remark and Submit it	SKIPPED	0.000 s
29	Given Navigate The Azentio Url	SKIPPED	0.000 s
30	Then Choose the second Tab Segment	SKIPPED	0.000 s
31	And Click On Main module Accounts Receivable	SKIPPED	0.000 s
32	Then Click on Accounts Receive Advances Eye Icon	SKIPPED	0.000 s
33	And Click On Search Icon	SKIPPED	0.000 s
34	Then Enter Active Value In Advance Status	SKIPPED	0.000 s
35	Then Click on Table Row First Eye Icon	SKIPPED	0.000 s
36	And Get The Business Partner and Advance Number	SKIPPED	0.000 s
37	And Click On Main module Accounts payable	SKIPPED	0.000 s
38	Then Click sub module Payment settlement Eye Icon	SKIPPED	0.001 s
39	And Click Add icon button	SKIPPED	0.000 s
40	Then Enter payment option	SKIPPED	0.000 s
41	And Give stored Business partner Name	SKIPPED	0.000 s
42	Then Choose value date as System current date	SKIPPED	0.001 s
43	And find the Advance reference number and Net Adjustable value in the billing queue	SKIPPED	0.000 s
44	Then Click the Checkbox As Tick	SKIPPED	0.001 s
45	And Verify the Net Adjusted Value is correctly displayed	SKIPPED	0.000 s

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Advance to employee is
adjusted against the selected bill and Net
Adjusted Value is correctly displayed

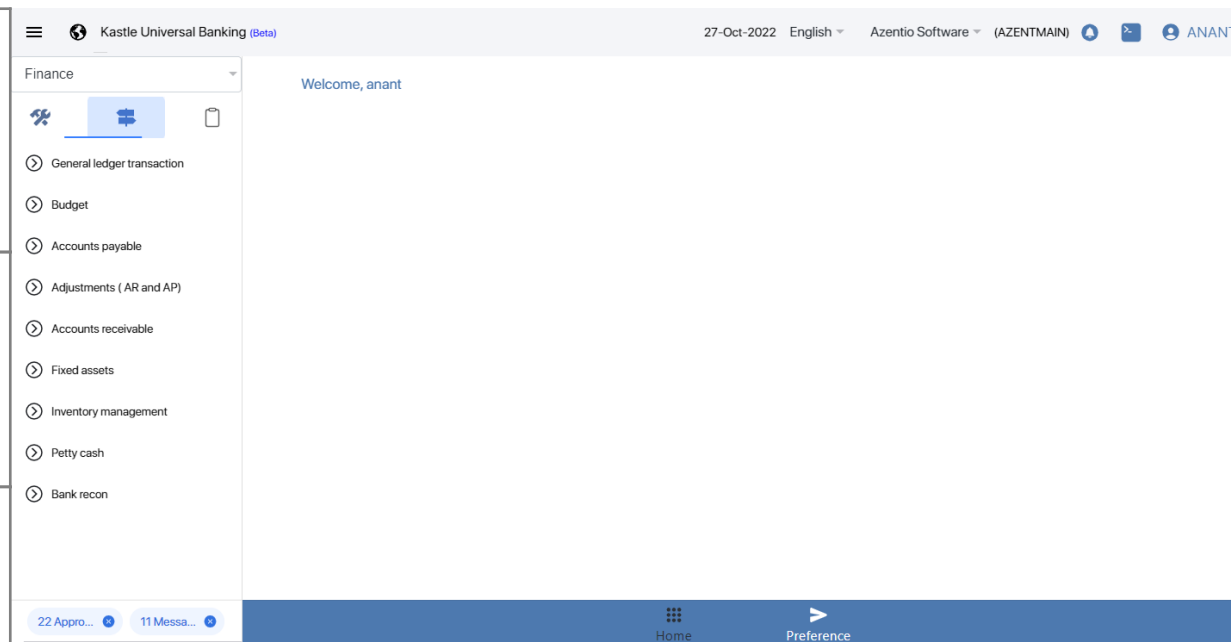
(F) Check the Functionality of AR/AP
Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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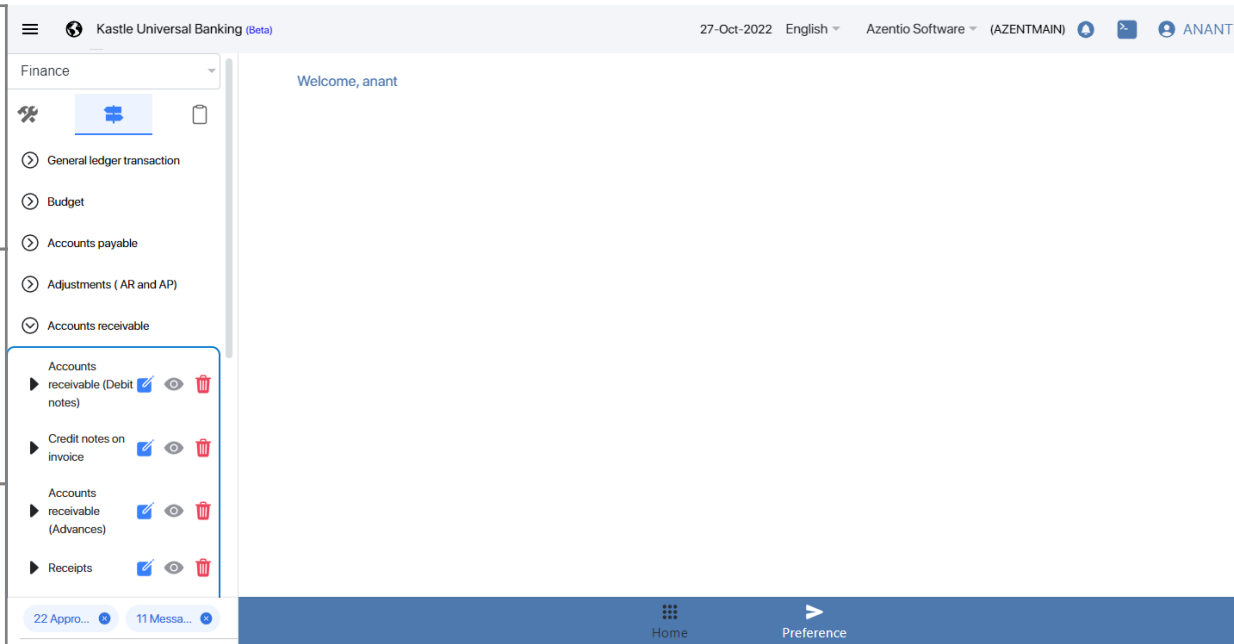
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(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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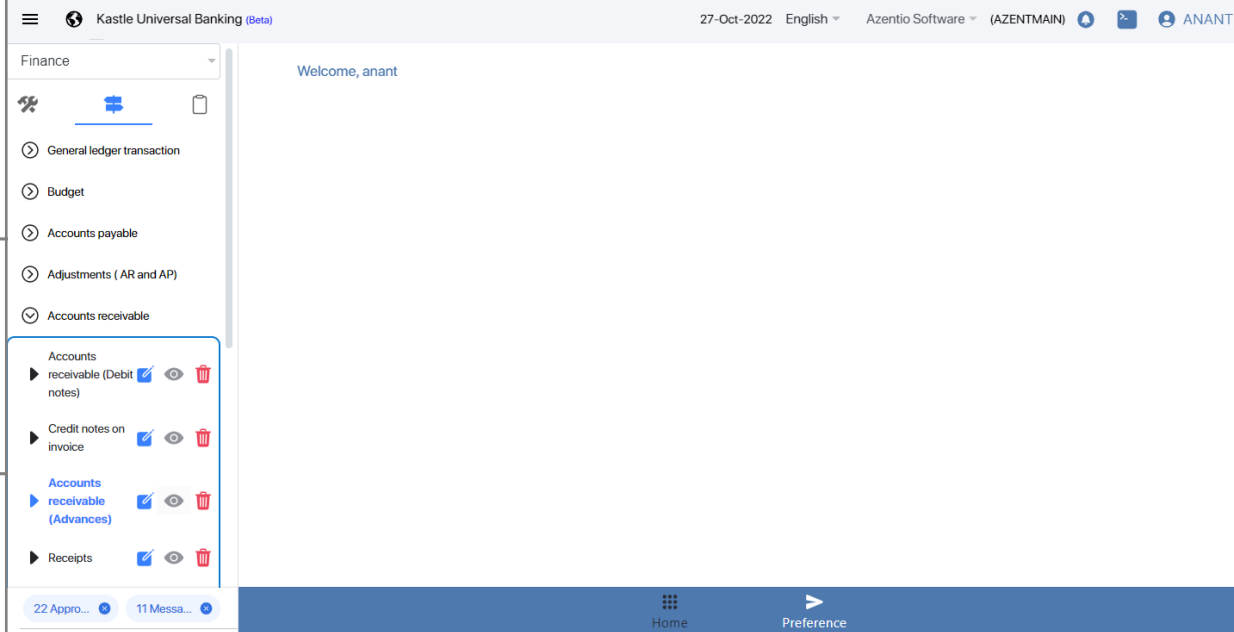
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 27-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro... 11 Messa...

Home Preference

Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Adavance Number	*Date 27-Oct-2022	Po Number
* Payment Mode	* Amount	Cost Center
* Description	* Status Active	

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Advance to employee is
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Module

Kastle Universal Banking (Beta) 27-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

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Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro... 11 Messa...

Home Preference

Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
AZENTMAIN-Azentio Main Branch	Advance To Employee	
Adavance Number	*Date 27-Oct-2022	Po Number
* Payment Mode	* Amount	Cost Center
* Description	* Status Active	

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Advance to employee is
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Adjusted Value is correctly displayed

(F) Check the Functionality of AR/AP
Module

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Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro... 11 Messa...

Home Preference

Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
AZENTMAIN-Azentio Main Branch	Advance To Employee	TRM agency

Adavance Number	*Date	Po Number
	27-Oct-2022	

* Payment Mode	* Amount	Cost Center

* Description	* Status
	Active

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 27-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

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22 Appro... 11 Messa...

Home Preference

Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
AZENTMAIN-Azentio Main Branch	Advance To Employee	TRM agency

Adavance Number	*Date	Po Number
	27-Oct-2022	

* Payment Mode	* Amount	Cost Center
Cheque		

* Description	* Status
	Active

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Advance to employee is
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Adjusted Value is correctly displayed

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Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro... 11 Messa...

Home Preference

Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
AZENTMAIN-Azentio Main Branch	Advance To Employee	TRM agency
Adavance Number	*Date 27-Oct-2022	Po Number
* Payment Mode Cheque	* Amount 100.00	Cost Center
* Description	* Status Active	

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

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Kastle Universal Banking (Beta) 27-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

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Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro... 11 Messa...

Home Preference

Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
AZENTMAIN-Azentio Main Branch	Advance To Employee	TRM agency
Adavance Number	*Date 27-Oct-2022	Po Number
* Payment Mode Cheque	* Amount 100.00 INR	Cost Center
* Description	* Status Active	

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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22 Appro... 11 Messa...

Home Preference

Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
AZENTMAIN-Azentio Main Branch	Advance To Employee	TRM agency

Adavance Number	*Date	Po Number
	27-Oct-2022	

* Payment Mode	* Amount	Cost Center
Cheque	100.00 INR	FINANCE

* Description	* Status
	Active

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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Accounts receivable (Advances)

Receipts

22 Appro... 11 Messa...

Home Preference

Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
AZENTMAIN-Azentio Main Branch	Advance To Employee	TRM agency

Adavance Number	*Date	Po Number
	27-Oct-2022	

* Payment Mode	* Amount	Cost Center
Cheque	100.00 INR	FINANCE

* Description	* Status
Advance	Active

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Advance to employee is
adjusted against the selected bill and Net
Adjusted Value is correctly displayed

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 27-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Advances

* Entity Branch AZENTMAIN-Azentio Main Branch x

* Receivable Name Advance To Employee x

Business Partner/Employee Name TRM agency x

Advance Number 27-Oct-2022

* Date 27-Oct-2022

Po Number

* Payment Mode Cheque x

* Amount 100.00 INR x

Cost Center FINANCE x

* Description Advance

* Status Active

22 Appro... 11 Messa...

Home Preference

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Advance to employee is
adjusted against the selected bill and Net
Adjusted Value is correctly displayed

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 27-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Inbox

Actions Branch Code - Name Receivable Name ADV Number BP Name Amount Date ADV Status

No data to display

AZENTMAIN - Azentio A - Advance To Employee 100 27-Oct-2022 Active

0 total

AZENTMAIN - Azentio A - Advance To Employee 1000 19-Oct-2022 Active

AZENTMAIN - Azentio A - Advance To Employee 1000 19-Oct-2022 Active

AZENTMAIN - Azentio A - Advance To Employee 10 19-Oct-2022 Active

AZENTMAIN - Azentio A - Advance To Employee 10 19-Oct-2022 Active

AZENTMAIN - Azentio A - Advance To Employee 10 19-Oct-2022 Active

Advances created successfully.

22 Appro... 11 Messa...

Home Preference

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Advance to employee is
adjusted against the selected bill and Net
Adjusted Value is correctly displayed

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

27-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	122	AR_ADVANCE	MAKER	MAKER	1002435
✓	467	CONTRACTCREATION_EVT	MAKER	MAKER	1002435
✓	466	CONTRACTCREATION_EVT	MAKER	MAKER	1002435
✓	100	CONTRACTCREATION_EVT	MAKER	MAKER	1002435
✓	831	GRN_EVENT	MAKER	MAKER	1002435

1,450 total

22 Appro... 11 Messa...

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Advance to employee is
adjusted against the selected bill and Net
Adjusted Value is correctly displayed

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

27-Oct-2022 English Azentio Software

Finance

Advances

Record APPROVED
✓ Successfully, and Current Stage is REVIEWER with status PENDING from 1002436.

* Entity Branch: AZENTMAIN-Azentio Main Branch

* Receivable Name: Advance To Employee

Business Partner/Employee Name: TRM agency

Advance Number:

* Date: 27-Oct-2022

Po Number:

* Payment Mode: Cheque

* Amount: 100.00 INR

Cost Center: FINANCE

* Description: Advance

* Status: Active

22 Appro... 11 Messa...

Home Preference

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Advance to employee is
adjusted against the selected bill and Net
Adjusted Value is correctly displayed

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

27-Oct-2022 English Azentio Software (AZENTMAIN) REVIEWER

No Module Mapped

Welcome, Reviewer

22 Appro... 11 Messa...

Home Preference

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Advance to employee is
adjusted against the selected bill and Net
Adjusted Value is correctly displayed

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

27-Oct-2022 English Azentio Software (AZENTMAIN) REVIEWER

No Module Mapped

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	122	AR_ADVANCE	REVIEWER	REVIEWER	1002436
✓	99654	AR_AP_MANUAL_PAYOUT	REVIEWER	REVIEWER	1002436
✓	99653	AR_AP_MANUAL_PAYOUT	REVIEWER	REVIEWER	1002436
✓	930	FIXED_ASSET_IMPAIRWO	REVIEWER	REVIEWER	1002436
✓	511	POCREATION_EVENT	REVIEWER	REVIEWER	1002436

167 total

1 2 3 4 5

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Advance to employee is
adjusted against the selected bill and Net
Adjusted Value is correctly displayed

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 27-Oct-2022 English Azentio Software (AZENTMAIN) REVIEWER

No Module Mapped

Advances

ViewSummary Approve Return Reject

* Entity Branch	* Receivable Name	Business Partner/Employee Name
AZENTMAIN-Azentio Main Branch x	Advance To Employee x	TRM agency x
Adavance Number	* Date 27-Oct-2022	Po Number
* Payment Mode	* Amount	Cost Center
Cheque x	100.00 INR x	FINANCE x
* Description Advance	* Status Active	

22 Appro... 11 Messa...

Home Preference