

Cucumber Report

10-Mar-2022, 5:13:36 pm

Start : Mar 10, 5:12:44.258 pm

End : Mar 10, 5:13:35.239 pm

Duration : 50.981 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 17

FAILED - 0

SKIPPED - 0







| # | Feature Name | T | P | F | S | Duration |
|---|--|---|---|---|---|----------|
| 1 | <u>Check the Functionality of AR/AP Module</u> | 1 | 1 | 0 | 0 | 50.981 s |

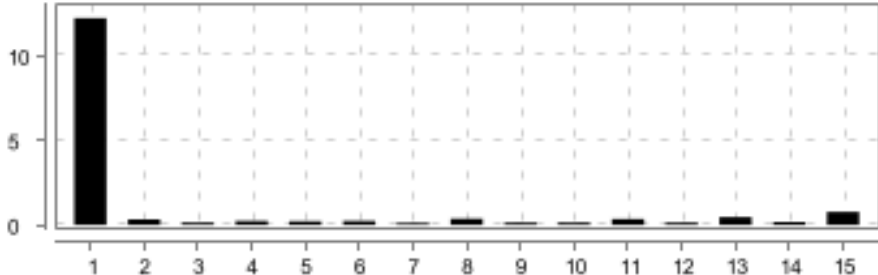




| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|---|---|----|----|---|---|----------|
| 1 | Check the Functionality of AR/AP Module | Verify Accounting entries post Bill is approved | 17 | 17 | 0 | 0 | 50.974 s |

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

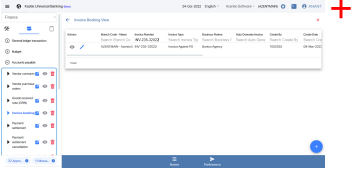
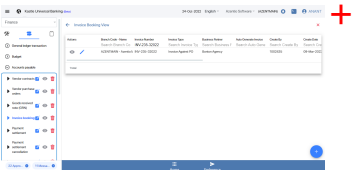
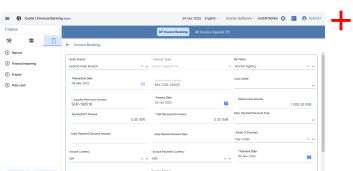
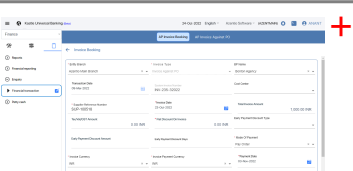
| | | | | | |
|--------------------------------------|----------------------------|-----------|---|------------|---|
| PASSED | DURATION - 50.981 s | Scenarios |  | Steps |  |
| / 5:12:44.258 pm // 5:13:35.239 pm / | | Total - 1 | | Total - 17 | |
| | | Pass - 1 | | Pass - 17 | |
| | | Fail - 0 | | Fail - 0 | |
| | | Skip - 0 | | Skip - 0 | |

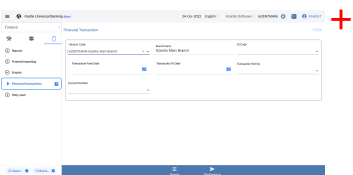
(S)- Verify Accounting entries post Bill is approved

| <div><div>PASSED</div><div>DURATION - 50.974 s</div></div> | |  <table border="1"><thead><tr><th>Step</th><th>Status</th></tr></thead><tbody><tr><td>1</td><td>Pass</td></tr><tr><td>2</td><td>Pass</td></tr><tr><td>3</td><td>Pass</td></tr><tr><td>4</td><td>Pass</td></tr><tr><td>5</td><td>Pass</td></tr><tr><td>6</td><td>Pass</td></tr><tr><td>7</td><td>Pass</td></tr><tr><td>8</td><td>Pass</td></tr><tr><td>9</td><td>Pass</td></tr><tr><td>10</td><td>Pass</td></tr><tr><td>11</td><td>Pass</td></tr><tr><td>12</td><td>Pass</td></tr><tr><td>13</td><td>Pass</td></tr><tr><td>14</td><td>Pass</td></tr><tr><td>15</td><td>Pass</td></tr></tbody></table> | Step | Status | 1 | Pass | 2 | Pass | 3 | Pass | 4 | Pass | 5 | Pass | 6 | Pass | 7 | Pass | 8 | Pass | 9 | Pass | 10 | Pass | 11 | Pass | 12 | Pass | 13 | Pass | 14 | Pass | 15 | Pass | <div>Steps</div> <div>Total - 17</div> <div>Pass - 17</div> <div>Fail - 0</div> <div>Skip - 0</div> |  <div>17</div> |
|--|--------|--|------|--------|---|------|---|------|---|------|---|------|---|------|---|------|---|------|---|------|---|------|----|------|----|------|----|------|----|------|----|------|----|------|---|---|
| Step | Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Pass | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Pass | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Pass | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Pass | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Pass | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Pass | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Pass | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Pass | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Pass | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Pass | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Pass | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Pass | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Pass | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | Pass | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | Pass | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| / 5:12:44.265 pm // 5:13:35.239 pm / | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Check the Functionality of AR/AP Module | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| @KUBS_AR_AP_UAT_001_001_TC_012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 1 | Given Navigate The Azentio Url | PASSED | 12.225 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.165 s |
| | screenshot | | |
| |  | | |
| 2 | Then Choose the second Tab Segment | PASSED | 0.337 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.169 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| |  | | |
| 3 | And Click On Main module Accounts payable | PASSED | 0.129 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.185 s |
| | screenshot  | | |
| 4 | Then Open Invoice Bill Booking Eye icon | PASSED | 0.225 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.325 s |
| | screenshot  | | |
| 5 | And Click On Search Icon | PASSED | 0.223 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.275 s |
| | screenshot  | | |
| 6 | Then Give the Invoice Number for Puchase Bill | PASSED | 0.228 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.161 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|----|---|--------|----------|
| |  | | |
| 7 | Then Click on Table Row First Eye Icon | PASSED | 0.119 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.421 s |
| | screenshot | | |
| |  | | |
| 8 | Then Third Segment report Icon | PASSED | 0.372 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.217 s |
| | screenshot | | |
| |  | | |
| 9 | And Choose Enquiry Module | PASSED | 0.142 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.176 s |
| | screenshot | | |
| |  | | |
| 10 | Then Click Note iCon near by financial transction | PASSED | 0.145 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.140 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|----|---|--------|----------|
| |  | | |
| 11 | And choose branch code | PASSED | 0.341 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.151 s |
| | screenshot | | |
| |  | | |
| 12 | And click on transaction from date in calendar | PASSED | 0.144 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.154 s |
| | screenshot | | |
| |  | | |
| 13 | Then Select from date in calender | PASSED | 0.462 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.194 s |
| | screenshot | | |
| |  | | |
| 14 | And click on transaction to date in calender icon | PASSED | 0.172 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.171 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|----|---|--------|----------|
| |  | | |
| 15 | Then Select To date in calender | PASSED | 0.773 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.163 s |
| | screenshot | | |
| |  | | |
| 16 | And Click View HyperLink | PASSED | 0.080 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.155 s |
| | screenshot | | |
| |  | | |
| 17 | Then Verify Accounting entries post Bill is approved | PASSED | 27.934 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.116 s |
| | screenshot | | |
| |  | | |

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

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top header includes the date 24-Oct-2022, language English, software version Azentio Software (AZENTMAIN), and a user profile for ANANT. The left sidebar is titled "Finance" and contains a list of configuration options: Business partner setup, General ledger configuration, Accounting setup, Expense/AR & AP configurati..., Budget configuration, Fixed assets configuration, Inventory maintenance, Bank recon, and Petty cash configuration. The main content area displays "Welcome, anant". At the bottom, there are buttons for "Home" and "Preference", and a status bar showing "22 Appro..." and "11 Messa...".

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

(S) Verify Accounting entries post Bill is approved

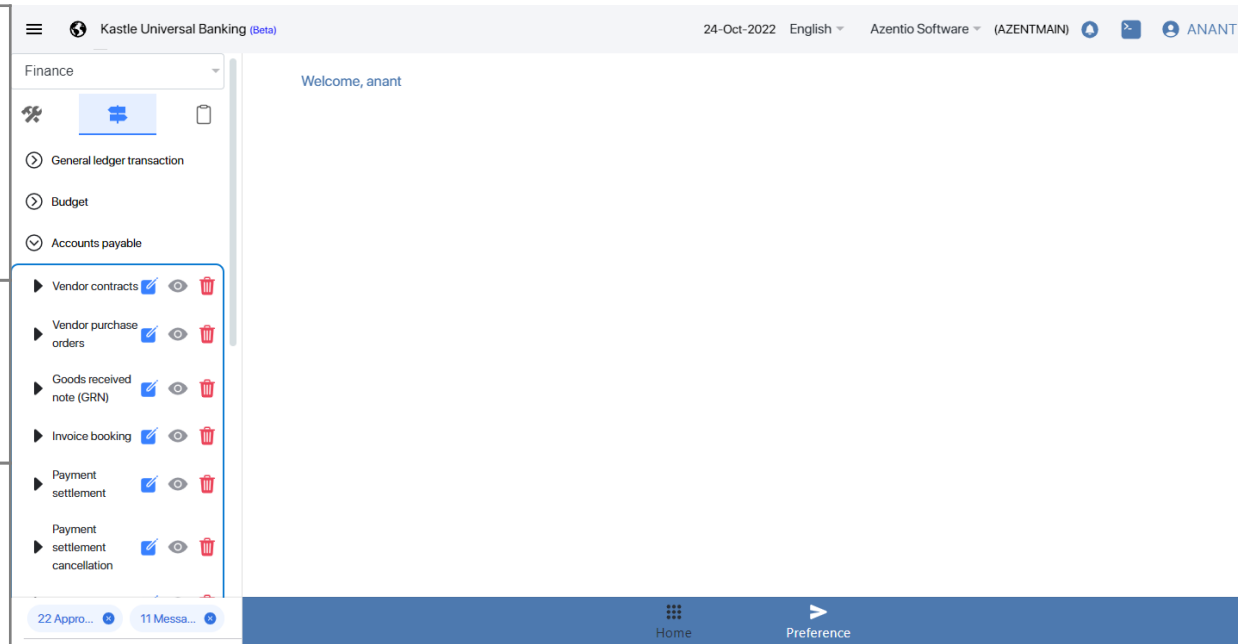
(F) Check the Functionality of AR/AP Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top header is identical to the previous screenshot. The left sidebar is titled "Finance" and contains a list of transaction options: General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), Accounts receivable, Fixed assets, Inventory management, Petty cash, and Bank recon. The main content area displays "Welcome, anant". At the bottom, there are buttons for "Home" and "Preference", and a status bar showing "22 Appro..." and "11 Messa...".

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

(S) Verify Accounting entries post Bill is approved

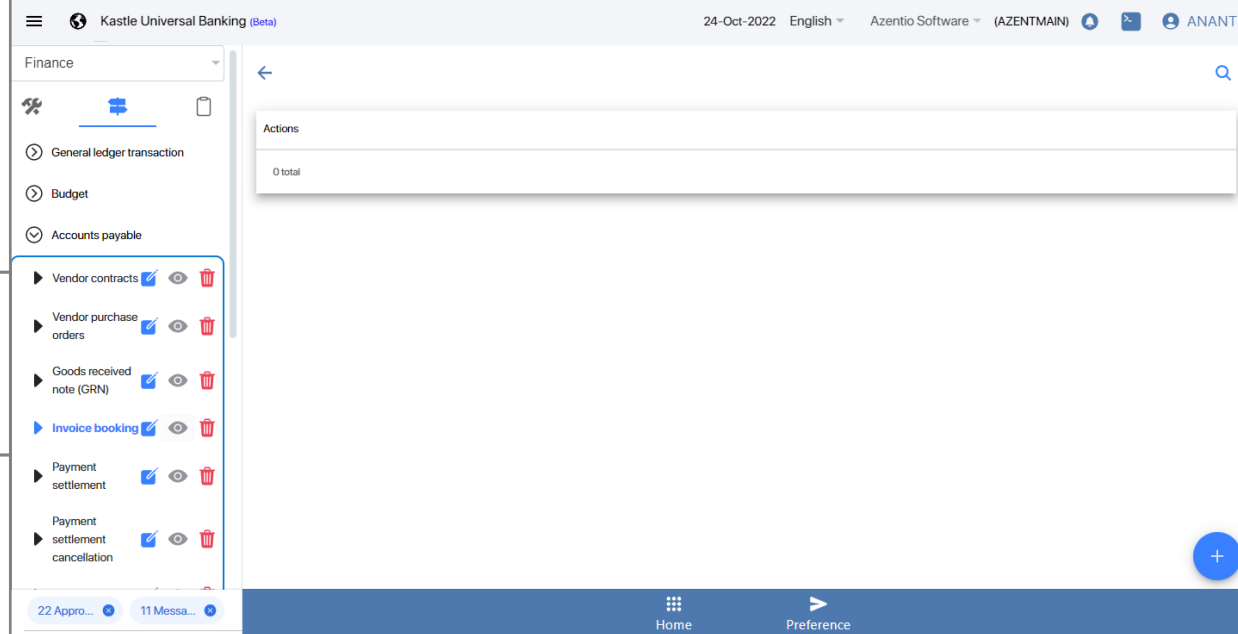
(F) Check the Functionality of AR/AP Module



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



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

















(S) Verify Accounting entries post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 24-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

| Actions | Branch Code - Name | Invoice Number | Invoice Type | Business Partner | Auto Generate Invoice | Create By | Create Date |
|---|-----------------------|-------------------|--------------------|--------------------|-----------------------|------------------|-------------|
| | Search Branch Co | Search Invoice Nu | Search Invoice Ty | Search Business F | Search Auto Gene | Search Create By | Search Cre |
|   | AZENTMAIN - Azentio N | INV-244-32022 | Invoice Against PO | PAUL MCADAMS & Co. | | 1002435 | 10-Mar-2022 |
|   | AZENTMAIN - Azentio N | INV-243-32022 | Invoice Against PO | DELUXE 001 | | 1002435 | 10-Mar-2022 |
|   | AZENTMAIN - Azentio N | INV-242-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 10-Mar-2022 |
|   | AZENTMAIN - Azentio N | INV-241-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Mar-2022 |
|   | AZENTMAIN - Azentio N | INV-240-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Mar-2022 |
|   | AZENTMAIN - Azentio N | INV-239-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Mar-2022 |
|   | AZENTMAIN - Azentio N | INV-238-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Mar-2022 |
|   | AZENTMAIN - Azentio N | INV-237-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Mar-2022 |

242 total

22 Appro... 11 Messa...

Home Preference

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



(S) Verify Accounting entries post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 24-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

| Actions | Branch Code - Name | Invoice Number | Invoice Type | Business Partner | Auto Generate Invoice | Create By | Create Date |
|---|-----------------------|-------------------|--------------------|-------------------|-----------------------|------------------|-------------|
| | Search Branch Co | Search Invoice Nu | Search Invoice Ty | Search Business F | Search Auto Gene | Search Create By | Search Cre |
|   | AZENTMAIN - Azentio N | INV-235-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Mar-2022 |

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

Kastle Universal Banking (Beta) 24-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

| Actions | Branch Code - Name | Invoice Number | Invoice Type | Business Partner | Auto Generate Invoice | Create By | Create Date |
|---------|---|----------------|---|------------------------------------|-----------------------|-----------------------------|---------------------------|
| | Search Branch Co AZENTMAIN - Azentio A | INV-235-32022 | Search Invoice Ty Invoice Against PO | Search Business F Bonton Agency | Search Auto Gene | Search Create By 1002435 | Search Cre 09-Mar-2022 |

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

Kastle Universal Banking (Beta) 24-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Booking

| | | |
|---|--|--------------------------------------|
| * Entity Branch Azentio Main Branch | * Invoice Type Invoice Against PO | BP Name Bonton Agency |
| Transaction Date 09-Mar-2022 | System Invoice Number INV-235-32022 | Cost Center |
| * Supplier Reference Number SUP-100518 | * Invoice Date 23-Oct-2022 | Total Invoice Amount 1,000.00 INR |
| Tax/Vat/GST Amount 0.00 INR | * Flat Discount On Invoice 0.00 INR | Early Payment Discount Type |
| Early Payment Discount Amount | Early Payment Discount Days | * Mode Of Payment Pay Order |
| * Invoice Currency INR | * Invoice Payment Currency INR | * Payment Date 03-Nov-2022 |
| Rounding Adjustment | Invoice Status Closed | |

22 Appro... 11 Messa...

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

(S) Verify Accounting entries post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 24-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Booking

| | | |
|---|--|--------------------------------------|
| * Entity Branch Azentio Main Branch | * Invoice Type Invoice Against PO | BP Name Borton Agency |
| Transaction Date 09-Mar-2022 | System Invoice Number INV-235-32022 | Cost Center |
| * Supplier Reference Number SUP-100518 | * Invoice Date 23-Oct-2022 | Total Invoice Amount 1,000.00 INR |
| Tax/Vat/GST Amount 0.00 INR | * Flat Discount On Invoice 0.00 INR | Early Payment Discount Type |
| Early Payment Discount Amount | Early Payment Discount Days | * Mode Of Payment Pay Order |
| * Invoice Currency INR | * Invoice Payment Currency INR | * Payment Date 03-Nov-2022 |
| Rounding Adjustment | Invoice Status Closed | |

22 Appro... 11 Messa...

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

(S) Verify Accounting entries post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 24-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against PO

Financial Transaction VIEW

| | | |
|-----------------------|---------------------|--------------------|
| * Branch Code | Branch Name | Gl Code |
| Transaction From Date | Transaction To Date | Transaction Ref No |
| Account Number | | |

22 Appro... 11 Messa...

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

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

The screenshot displays the Kastle Universal Banking (Beta) application interface. The top navigation bar includes the date (24-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and a user profile (ANANT). The left sidebar menu is expanded, showing options like Reports, Financial reporting, Enquiry, Financial transaction (highlighted), and Petty cash. The main content area is titled 'Financial Transaction' and contains a form with the following fields: Branch Code (AZENTMAIN-Azentio Main Branch), Branch Name (Azentio Main Branch), GI Code, Transaction From Date, Transaction To Date, Transaction Ref No, and Account Number. A 'VIEW' link is located in the top right corner of the form area. At the bottom, there are buttons for 'Home' and 'Preference'.

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

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) interface with the 'Financial Transaction' form. However, a white modal overlay is present in the center of the screen, partially obscuring the 'Transaction From Date', 'Transaction To Date', and 'Account Number' fields. The modal appears to be a confirmation or information dialog. The rest of the interface, including the navigation bar, sidebar, and bottom buttons, remains the same.

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

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(F) Check the Functionality of AR/AP Module

The screenshot displays the Kastle Universal Banking (Beta) application interface. The top navigation bar includes the date (24-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and a user profile (ANANT). The left sidebar shows a menu with options: Finance, Reports, Financial reporting, Enquiry, Financial transaction (highlighted), and Petty cash. The main content area is titled "Financial Transaction" and contains a form with the following fields: Branch Code (AZENTMAIN-Azentio Main Branch), Branch Name (Azentio Main Branch), GI Code, Transaction From Date (01-Jan-2022), Transaction To Date, Transaction Ref No, and Account Number. A "VIEW" link is located in the top right corner. At the bottom, there are buttons for "Home" and "Preference", and a status bar showing "22 Appro..." and "11 Messa...".

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

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 24-Oct-2022, language English, software version Azentio Software (AZENTMAIN), and user ANANT. The left sidebar has a 'Finance' dropdown menu with options: Reports, Financial reporting, Enquiry, Financial transaction (selected), and Petty cash. The main content area is titled 'Financial Transaction' and contains a form with the following fields: Branch Code (AZENTMAIN-Azentio Main Branch), Branch Name (Azentio Main Branch), GI Code, Transaction From Date (01-Jan-2022), Transaction To Date (24-Oct-2022), Transaction Ref No, and Account Number. A 'VIEW' link is visible in the top right corner of the form area. At the bottom, there are buttons for 'Home' and 'Preference'.

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

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) interface with the 'Financial Transaction' form. The form fields are the same: Branch Code (AZENTMAIN-Azentio Main Branch), Branch Name (Azentio Main Branch), GI Code, Transaction From Date (01-Jan-2022), Transaction To Date (24-Oct-2022), Transaction Ref No, and Account Number. The 'VIEW' link is present. At the bottom, there are buttons for 'Home' and 'Preference'. A small white box at the bottom of the form area displays '0 total'.

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

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

The screenshot displays the Kastle Universal Banking (Beta) application interface. The top navigation bar includes the date 24-Oct-2022, language English, software version Azentio Software (AZENTMAIN), and a user profile for ANANT. The left sidebar shows a menu with options: Finance, Reports, Financial reporting, Enquiry, Financial transaction (selected), and Petty cash. The main content area is titled 'Financial Transaction' and features a table of transactions. The table has columns for Voucher No, Transaction date, Value Date, GL Code, GL Description, Transaction Type, Amount, and Currency. The data shows several transactions for October 2022, including debits for Computers & Laptop and credits for Accounts Payable. A pagination bar at the bottom of the table indicates 1,828 total records, with the current view showing records 248 to 252, and record 250 is highlighted. The bottom of the application has a blue footer bar with 'Home' and 'Preference' links.

| Voucher No | Transaction date | Value Date | GL Code | GL Description | Transaction Type | Amount | Currency |
|---------------|------------------|-------------|---------------------|---------------------|------------------|--------|----------|
| INV-234-32022 | 22-Oct-2022 | 22-Oct-2022 | IFRS-AS-AS1000010 | Computers & Laptop | Debit | 500000 | INR |
| INV-234-32022 | 22-Oct-2022 | 22-Oct-2022 | IFRS-LIAB-LI3000003 | Accounts Payable | Credit | 500000 | INR |
| INV-235-32022 | 23-Oct-2022 | 23-Oct-2022 | IFRS-LIAB-LI3000005 | Accrued Purchase GL | Debit | 1000 | INR |
| INV-235-32022 | 23-Oct-2022 | 23-Oct-2022 | IFRS-LIAB-LI3000003 | Accounts Payable | Credit | 1000 | INR |
| INV-236-32022 | 23-Oct-2022 | 23-Oct-2022 | IFRS-LIAB-LI3000005 | Accrued Purchase GL | Debit | 1000 | INR |
| INV-236-32022 | 23-Oct-2022 | 23-Oct-2022 | IFRS-LIAB-LI3000003 | Accounts Payable | Credit | 1000 | INR |

1,828 total

248 249 250 251 252

Home Preference