

Cucumber Report

Feb 9, 2022, 12:50:20 AM

Start : Feb 09, 12:48:34.906 AM

End : Feb 09, 12:50:15.428 AM

Duration : 1 m 40.522 s

Features

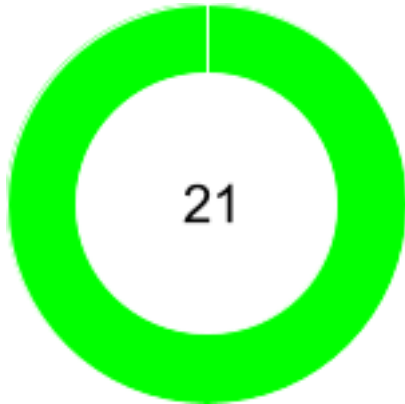
Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 21
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	1	1	0	0	1 m 40.522 s

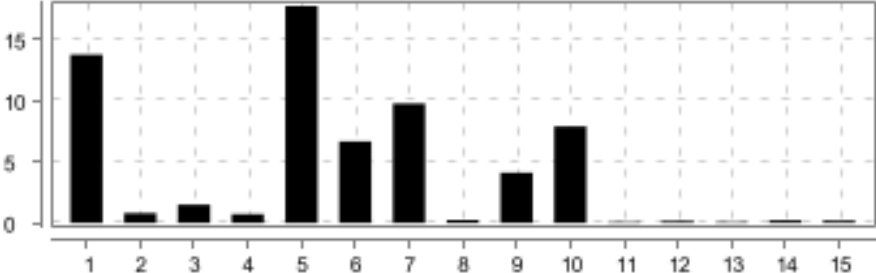




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	Bill(invoice) Booking	21	21	0	0	1 m 40.517 s


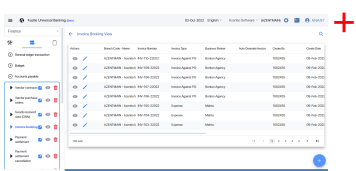
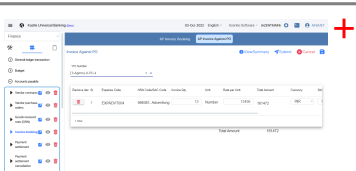
(F)- ACCOUNTS PAYABLE

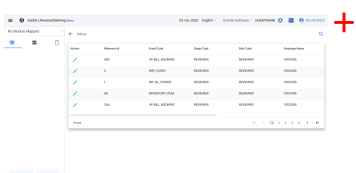
PASSED	DURATION - 1 m 40.522 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 21 Pass - 21 Fail - 0 Skip - 0	
/ 12:48:34.906 AM // 12:50:15.428 AM /					

(S)- Bill(invoice) Booking

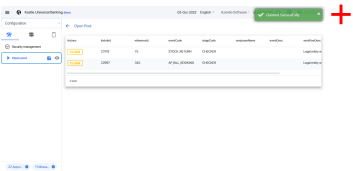
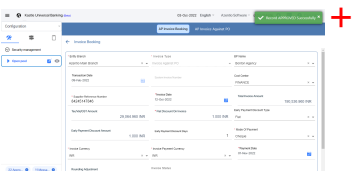
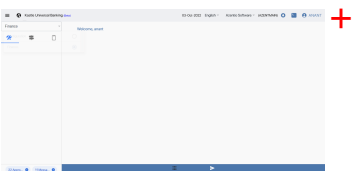
PASSED	DURATION - 1 m 40.517 s		Steps Total - 21 Pass - 21 Fail - 0 Skip - 0	
/ 12:48:34.911 AM // 12:50:15.428 AM /				
ACCOUNTS PAYABLE				
@KUBS_INV_MGMT_UAT_001_005				


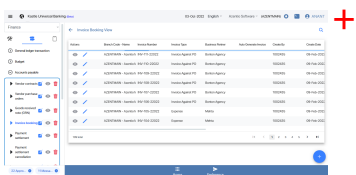
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	13.781 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.702 s
	screenshot		
	 +		
2	And user should navigate to accounts payable menu	PASSED	0.806 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.249 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	1.485 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.561 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.734 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.036 s
	screenshot 		
5	And Fill the required fields for invoice booking	PASSED	17.760 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.377 s
	screenshot 		
6	Then Save and submit the invoice billing	PASSED	6.679 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And User should go to the kubs url and login as a reviewer user	PASSED	9.779 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.105 s
	screenshot		
			
8	Then Click on notification button in reviewer	PASSED	0.232 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.417 s
	screenshot		
			
9	And approve the record by the reviewer user	PASSED	4.106 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		
			
10	Given User should go to the kubs url and login as a checker user	PASSED	7.904 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.110 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Click on security management in checker	PASSED	0.088 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		
			
12	Then Click on open pool in checker	PASSED	0.164 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.292 s
	screenshot		
			
13	And Click on claim button in checker	PASSED	0.072 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.264 s
	screenshot		
			
14	And capture claimed status	PASSED	0.226 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		

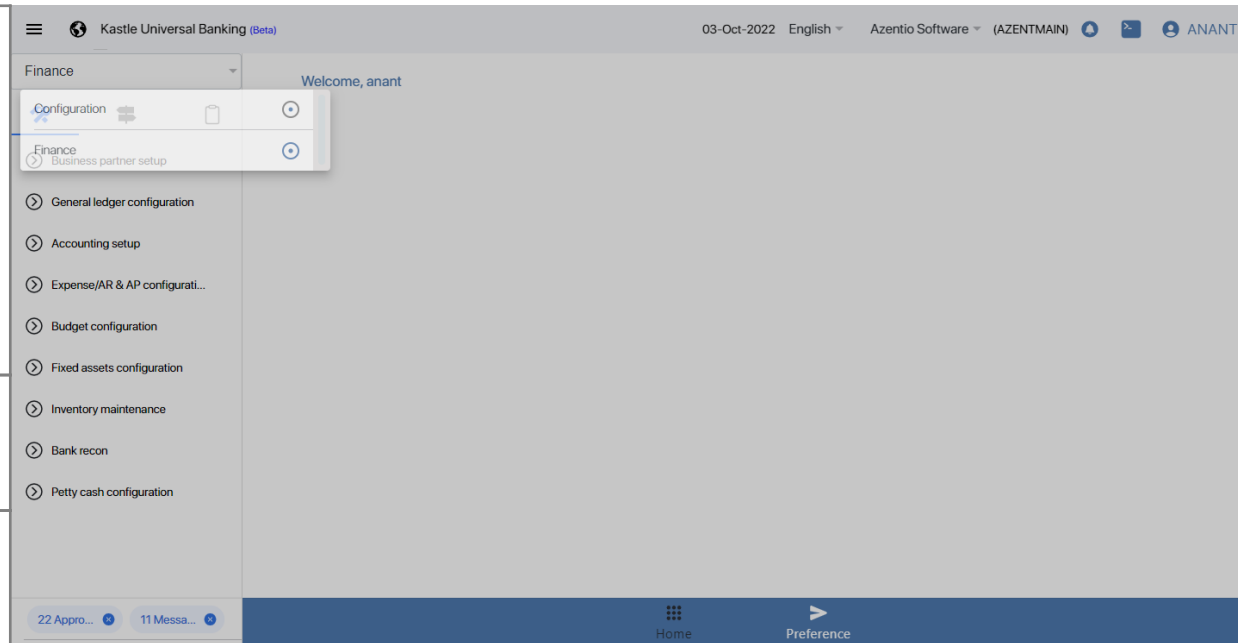
#	Step / Hook Details	Status	Duration
			
15	Then click on notification in checker	PASSED	0.199 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.386 s
	screenshot		
			
16	Then checker should approved the invoice billing	PASSED	7.132 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		
			
17	Given User should go to the kubs url and login as a maker user	PASSED	7.273 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.539 s
	screenshot		
			
18	And user should navigate to accounts payable menu	PASSED	0.530 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.230 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
19	When click on eye button of invoice booking	PASSED	0.255 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.496 s
	screenshot 		
20	Then click on first eye button to get the system invoice number	PASSED	2.187 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.118 s
	screenshot 		
21	And maker should logout	PASSED	0.255 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.278 s
	screenshot 		

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

(S) Bill(invoice) Booking

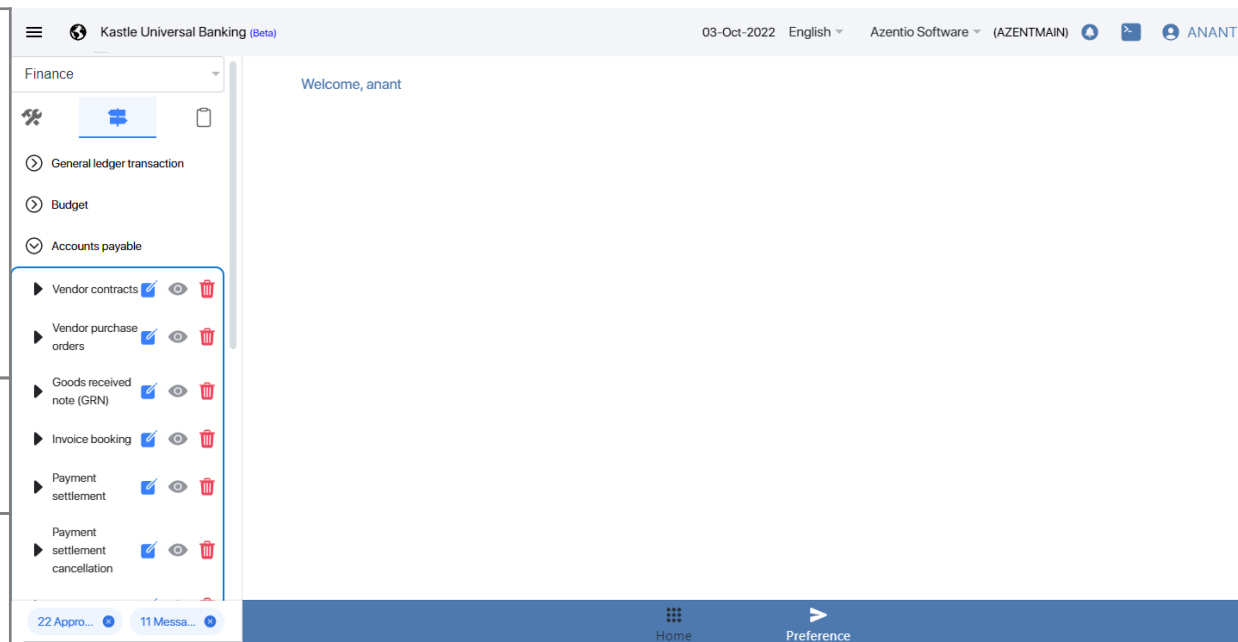
(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-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
	AZENTMAIN - Azentio A	INV-110-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-109-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-108-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-107-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-106-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-105-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-104-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-103-22022	Expense	Mehta		1002435	09-Feb-2022

108 total

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-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
	AZENTMAIN - Azentio A	INV-110-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-109-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-108-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-107-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-106-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-105-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-104-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-103-22022	Expense	Mehta		1002435	09-Feb-2022

108 total

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
Budget
Accounts payable

Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
Payment settlement cancellation

22 Appro... 11 Messa...

AP Invoice Booking AP Invoice Against PO

Invoice Against PO ViewSummary Submit Cancel

* PO Number
3-Agency-8-PO-4

Remove	Item	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shi
	1		EXPADVT004	998361-Advertising	12	Number	13456	161472	INR	
1 total										
Total Amount								161472		

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
Budget
Accounts payable

Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
Payment settlement cancellation

22 Appro... 11 Messa...

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: 03-Oct-2022 System Invoice Number: Cost Center: FINANCE

* Supplier Reference Number: 84245147846 * Invoice Date: 12-Oct-2022 Total Invoice Amount: 190,536.960 INR

Tax/Vat/GST Amount: 29,064.960 INR * Flat Discount On Invoice: 1,000 INR Early Payment Discount Type: Flat

Early Payment Discount Amount: 1,000 INR Early Payment Discount Days: 1 * Mode Of Payment: Cheque

* Invoice Currency: INR * Invoice Payment Currency: INR * Payment Date: 01-Nov-2022

Rounding Adjustment: 0.000 INR Invoice Status: Active

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

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-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) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

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

No Module Mapped

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	362	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436
✓	2	WFE_EVENT	REVIEWER	REVIEWER	1002436
✓	1	INV_GL_CONFIG	REVIEWER	REVIEWER	1002436
✓	56	INVENTORY_ITEM	REVIEWER	REVIEWER	1002436
✓	344	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436

76 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) Record is available in CHECKER's Open Pool with status PENDING

No Module Mapped

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-Feb-2022	System Invoice Number		Cost Center	FINANCE
* Supplier Reference Number	84245147846	* Invoice Date	12-Oct-2022	Total Invoice Amount	190,536.960 INR
Tax/Vat/GST Amount	29,064.960 INR	* Flat Discount On Invoice	1.000 INR	Early Payment Discount Type	Flat
Early Payment Discount Amount	1.000 INR	Early Payment Discount Days	1	* Mode Of Payment	Cheque
* Invoice Currency	INR	* Invoice Payment Currency	INR	* Payment Date	01-Nov-2022
Rounding Adjustment	0.000 INR	Invoice Status	Active		

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Welcome, Checker

Security management

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Welcome, Checker

Security management

Open pool

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc	createDate
CLAIM	23122	362	AP_BILL_BOOKING	CHECKER				Legal entity w
CLAIM	23119	75	STOCK_RETURN	CHECKER				Legal entity w
CLAIM	22997	342	AP_BILL_BOOKING	CHECKER				Legal entity w

3 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Security management

Open pool

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	23122	362	AP_BILL_BOOKING	CHECKER			Legal entity w
CLAIM	23119	75	STOCK_RETURN	CHECKER			Legal entity w
CLAIM	22997	342	AP_BILL_BOOKING	CHECKER			Legal entity w

3 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software Claimed Successfully CHECKER

Configuration

Security management

Open pool

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	23119	75	STOCK_RETURN	CHECKER			Legal entity w
CLAIM	22997	342	AP_BILL_BOOKING	CHECKER			Legal entity w

2 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Security management

Open pool

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created Date	Workflow Code
	362		AP_BILL_BOOKING		CHECKER		CHECKER	1002437	
	290		POCREATION_EVENT		CHECKER		CHECKER	1002437	
	198		INVENTORY_REQ		CHECKER		CHECKER	1002437	
	48		DENOM_DETAILS		CHECKER		CHECKER	1002437	
	194		CONTRACTCREATION_EVT		CHECKER		CHECKER	1002437	

175 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software Record APPROVED Successfully

Configuration

Security management

Open pool

AP Invoice Booking AP Invoice Against PO

Invoice Booking

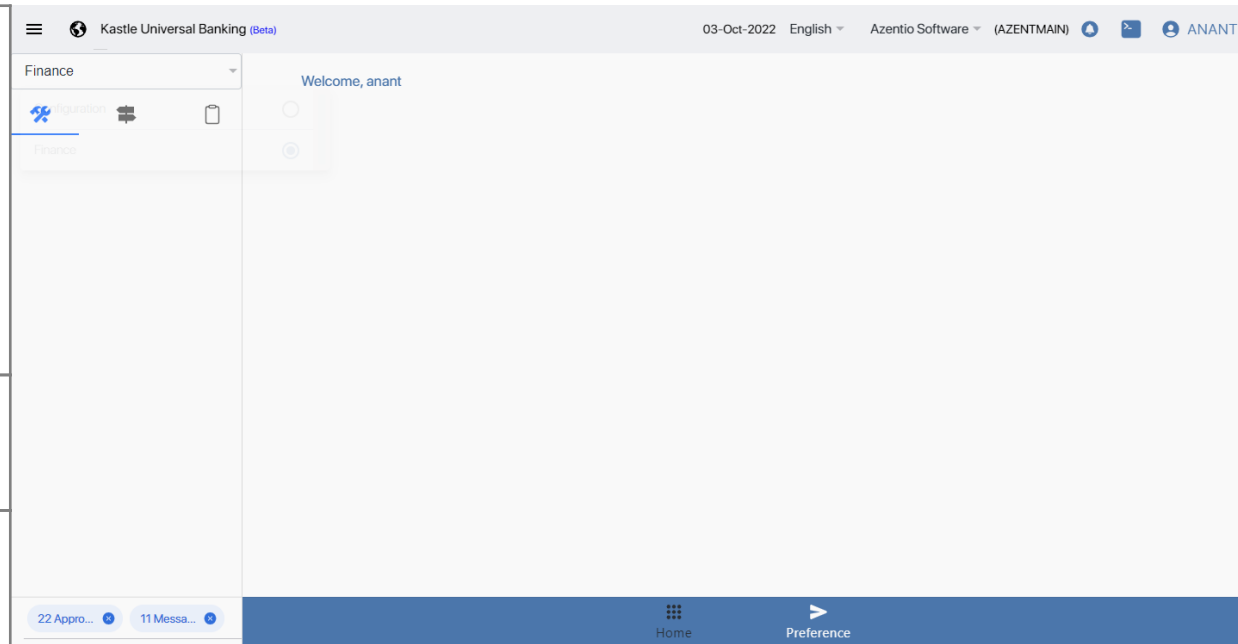
* Entity Branch	Azentio Main Branch	* Invoice Type	Invoice Against PO	BP Name	Bonton Agency
Transaction Date	09-Feb-2022	System Invoice Number		Cost Center	FINANCE
* Supplier Reference Number	84245147846	* Invoice Date	12-Oct-2022	Total Invoice Amount	190,536.960 INR
Tax/Vat/GST Amount	29,064.960 INR	* Flat Discount On Invoice	1.000 INR	Early Payment Discount Type	Flat
Early Payment Discount Amount	1.000 INR	Early Payment Discount Days	1	* Mode Of Payment	Cheque
* Invoice Currency	INR	* Invoice Payment Currency	INR	* Payment Date	01-Nov-2022
Rounding Adjustment	0.000 INR	Invoice Status	Active		

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

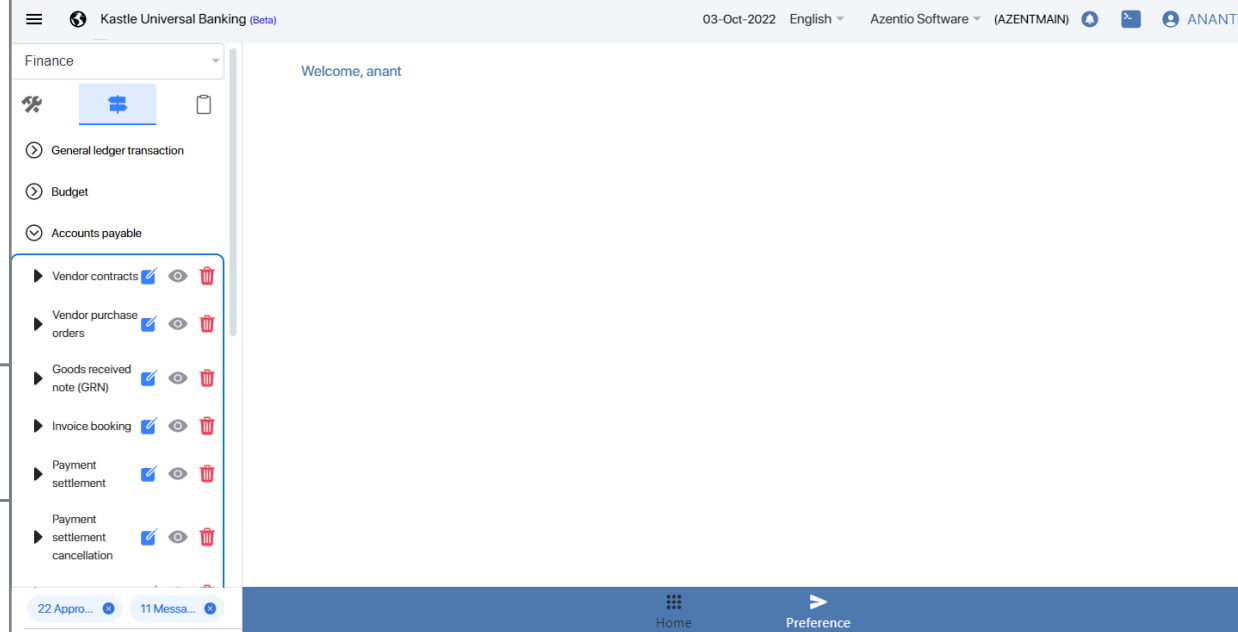
(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
Budget
Accounts payable

Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
Payment settlement cancellation

22 Appro... 11 Messa...

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio	INV-111-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-110-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-109-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-108-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-107-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-106-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-105-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-104-22022	Expense	Mehta		1002435	09-Feb-2022

109 total

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
Budget
Accounts payable

Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
Payment settlement cancellation

22 Appro... 11 Messa...

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-Feb-2022	System Invoice Number INV-111-22022	Cost Center FINANCE
* Supplier Reference Number 84245147846	* Invoice Date 12-Oct-2022	Total Invoice Amount 190,536.960 INR
Tax/Vat/GST Amount 29,064.960 INR	* Flat Discount On Invoice 1,000 INR	Early Payment Discount Type Flat
Early Payment Discount Amount 1,000 INR	Early Payment Discount Days 1	* Mode Of Payment Cheque
* Invoice Currency INR	* Invoice Payment Currency INR	* Payment Date 01-Nov-2022
Rounding Adjustment 0.000 INR	Invoice Status Active	

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-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-Feb-2022	System Invoice Number	INV-111-22022	Cost Center	FINANCE
* Supplier Reference Number	84245147846	* Invoice Date	12-Oct-2022	Total Invoice Amount	190,536.960 INR
Tax/Vat/GST Amount	29,064.960 INR	* Flat Discount On Invoice	1.000 INR	Early Payment Discount Type	Flat
Early Payment Discount Amount	1.000 INR	Early Payment Discount Days	1	* Mode Of Payment	Cheque
* Invoice Currency	INR	* Invoice Payment Currency	INR	* Payment Date	01-Nov-2022
Rounding Adjustment	0.000 INR	Invoice Status	Active		

22 Appro... 11 Messa...

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