

# Cucumber Report

09-Mar-2022, 6:20:51 pm

*Start : Mar 09, 6:20:15.748 pm*

*End : Mar 09, 6:20:50.322 pm*

*Duration : 34.574 s*

*Features*

*Scenarios*

*Steps*

*PASSED - 1*  
*FAILED - 0*  
*SKIPPED - 0*

*PASSED - 1*  
*FAILED - 0*  
*SKIPPED - 0*

*PASSED - 18*  
*FAILED - 0*  
*SKIPPED - 0*




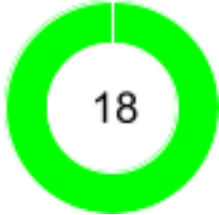


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	34.574 s

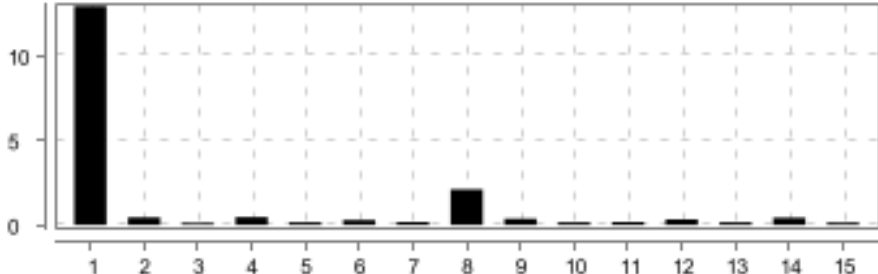
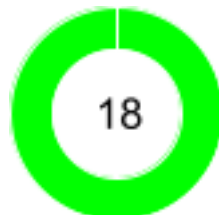



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounting entries post Debit note is approved	18	18	0	0	34.567 s



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

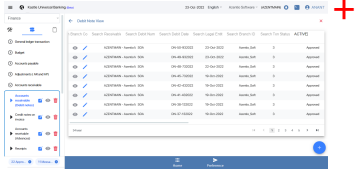
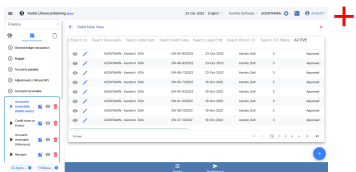
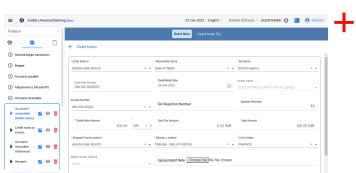
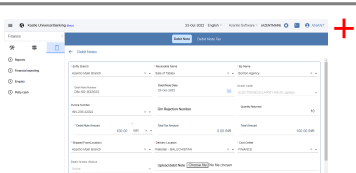
<b>PASSED</b>	<b>DURATION - 34.574 s</b>	Scenarios		Steps	
/ 6:20:15.748 pm // 6:20:50.322 pm /		Total - 1		Total - 18	
		Pass - 1		Pass - 18	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

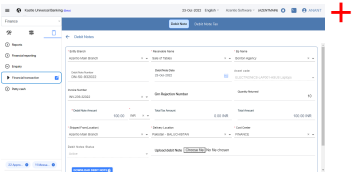
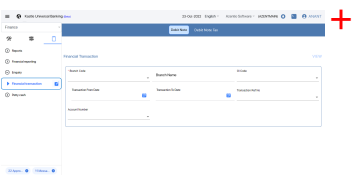
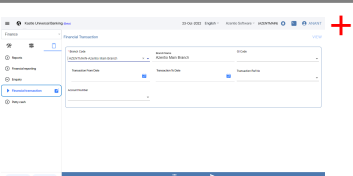
**(S)- Verify Accounting entries post Debit note is approved**

<div>PASSED</div> <div>DURATION - 34.567 s</div>	 <table border="1"><thead><tr><th>Step</th><th>Count</th></tr></thead><tbody><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>1</td></tr><tr><td>3</td><td>1</td></tr><tr><td>4</td><td>1</td></tr><tr><td>5</td><td>1</td></tr><tr><td>6</td><td>1</td></tr><tr><td>7</td><td>1</td></tr><tr><td>8</td><td>2</td></tr><tr><td>9</td><td>1</td></tr><tr><td>10</td><td>1</td></tr><tr><td>11</td><td>1</td></tr><tr><td>12</td><td>1</td></tr><tr><td>13</td><td>1</td></tr><tr><td>14</td><td>1</td></tr><tr><td>15</td><td>1</td></tr></tbody></table>	Step	Count	1	10	2	1	3	1	4	1	5	1	6	1	7	1	8	2	9	1	10	1	11	1	12	1	13	1	14	1	15	1	<div>Steps</div> <div>Total - 18</div> <div>Pass - 18</div> <div>Fail - 0</div> <div>Skip - 0</div>	 <div>18</div>
Step		Count																																	
1		10																																	
2		1																																	
3	1																																		
4	1																																		
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15	1																																		
<div>/ 6:20:15.755 pm // 6:20:50.322 pm /</div>																																			
<div>Check the Functionality of AR/AP Module</div>																																			
<div>@KUBS_AR_AP_UAT_002_001_TC_02</div>																																			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.937 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.135 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.441 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.245 s
	screenshot		


#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.120 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.196 s
	screenshot		
			
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.465 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.307 s
	screenshot		
			
5	And Click On Search Icon	PASSED	0.163 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.253 s
	screenshot		
			
6	Then Enter Active Value In Debit Not Status	PASSED	0.300 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.178 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.555 s
	screenshot		
			
8	And Get The Bp Name and Debit Number Store It	PASSED	2.095 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.129 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.363 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		
			
10	And Choose Enquiry Module	PASSED	0.164 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Click Note iCon near by financial transection	PASSED	0.167 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		
			
12	And choose branch code	PASSED	0.338 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		
			
13	And click on transaction from date in calender	PASSED	0.154 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
			
14	Then Select from date in calender	PASSED	0.427 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.157 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And click on transaction to date in calendar icon	PASSED	0.128 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		
			
16	Then Select To date in calendar	PASSED	0.771 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		
			
17	And Click View HyperLink	PASSED	0.087 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.129 s
	screenshot		
			
18	Then Verify Accounting entries post Debit Note is approved	PASSED	7.825 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.117 s
	screenshot		

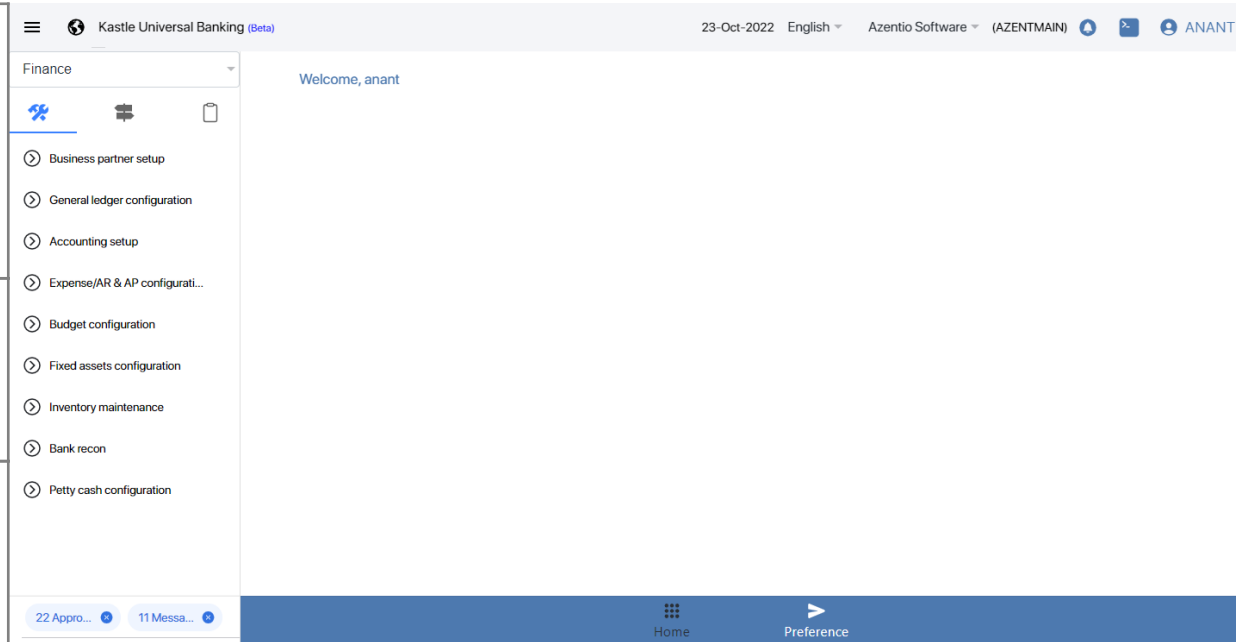


#	Step / Hook Details	Status	Duration
			

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
note is approved

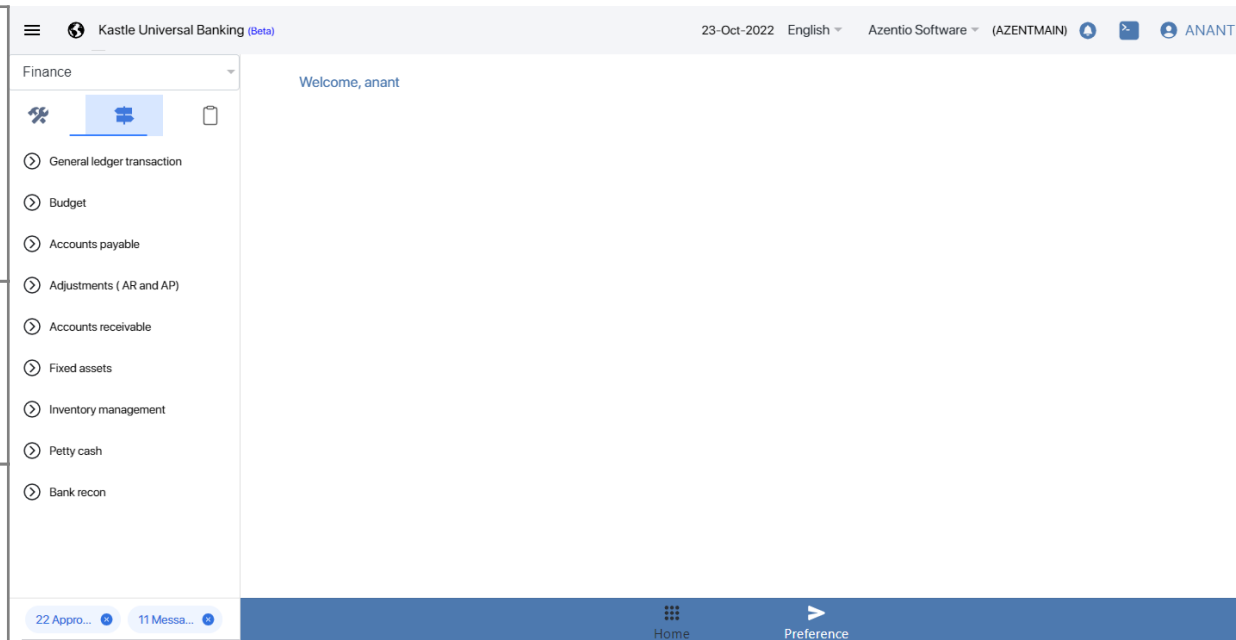
(F) Check the Functionality of AR/AP  
Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
note is approved

(F) Check the Functionality of AR/AP  
Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
note 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 (23-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (ANANT). The left sidebar lists various financial modules: Finance, General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), and Accounts receivable. The Accounts receivable module is expanded, showing sub-items: Accounts receivable (Debit notes), Credit notes on invoice, Accounts receivable (Advances), and Receipts. The main content area displays a welcome message "Welcome, anant". The bottom navigation bar includes "Home" and "Preference" buttons.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
note is approved

(F) Check the Functionality of AR/AP  
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the "Debit Note View" section active. The table displays a list of debit notes with columns: Actions, Branch Code - Name, Receivable Name, Debit Number, Debit Date, Legal Entity Code, Branch ID, and Txn Status. The table contains 8 rows of data, all with a status of "Approved". A pagination bar at the bottom indicates "50 total" and shows page numbers 1 through 5.

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status
	AZENTMAIN - Azentio N	SOA	DN-50-932022	23-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-49-932022	23-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-48-732022	22-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-47-732022	21-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-46-732022	20-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-45-732022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-44-632022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-43-632022	19-Oct-2022	Azentio_Soft	3	Approved

The bottom navigation bar includes "Home" and "Preference" buttons, and a blue circular button with a plus sign is visible in the bottom right corner.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
note is approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Debit Note View

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status
	Search Branch Co	Search Receivable	Search Debit Num	Search Debit Date	Search Legal Entit	Search Branch ID	Search Txn
	AZENTMAIN - Azentio N	SOA	DN-50-932022	23-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-49-932022	23-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-48-732022	22-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-47-732022	21-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-46-732022	20-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-45-732022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-44-632022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-43-632022	19-Oct-2022	Azentio_Soft	3	Approved

50 total

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
note is approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Debit Note View

Branch Co	Search Receivable	Search Debit Num	Search Debit Date	Search Legal Entit	Search Branch ID	Search Txn Status	ACTIVE
	AZENTMAIN - Azentio N	SOA	DN-50-932022	23-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-49-932022	23-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-48-732022	22-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-45-732022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-42-432022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-41-432022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-38-132022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-37-132022	19-Oct-2022	Azentio_Soft	3	Approved

34 total

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
note is approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Debit Note View

Branch Co	Search Receivable	Search Debit Num	Search Debit Date	Search Legal Entit	Search Branch ID	Search Txn Status	ACTIVE
		AZENTMAIN - Azentio K. SOA	DN-50-932022	23-Oct-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio K. SOA	DN-49-932022	23-Oct-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio K. SOA	DN-48-732022	22-Oct-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio K. SOA	DN-45-732022	19-Oct-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio K. SOA	DN-42-432022	19-Oct-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio K. SOA	DN-41-432022	19-Oct-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio K. SOA	DN-38-132022	19-Oct-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio K. SOA	DN-37-132022	19-Oct-2022	Azentio_Soft	3	Approved

34 total

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
note is approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Debit Note

Debit Notes

* Entity Branch Azentio Main Branch	* Receivable Name Sale of Tables	* Bp Name Bonton Agency
Debit Note Number DN-50-932022	Debit Note Date 23-Oct-2022	Asset code ELECTRONICS-LAP001-ASUS Laptops
Invoice Number INV-239-32022	Grn Rejection Number	Quantity Returned 10
* Debit Note Amount 100.00 INR	Total Tax Amount 0.00 INR	Total Amount 100.00 INR
* Shipped From(Location) Azentio Main Branch	* Delivery Location Pakistan - BALUCHISTAN	* Cost Center FINANCE
Debit Notes Status Active	Upload debit Note <input type="button" value="Choose file"/> No file chosen	

DOWNLOAD DEBIT NOTE

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
note is approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Debit Note Debit Note Tax

Debit Notes

* Entity Branch	* Receivable Name	* Bp Name
Azentio Main Branch	Sale of Tables	Bonton Agency
Debit Note Number DN-50-932022	Debit Note Date 23-Oct-2022	Asset code ELECTRONICS-LAP001-ASUS Laptops
Invoice Number INV-239-32022	Grn Rejection Number	Quantity Returned 10
* Debit Note Amount 100.00 INR	Total Tax Amount 0.00 INR	Total Amount 100.00 INR
* Shipped From(Location) Azentio Main Branch	* Delivery Location Pakistan - BALUCHISTAN	* Cost Center FINANCE
Debit Notes Status Active	Upload debit Note <input type="button" value="Choose file"/> No file chosen	

22 Appro... 11 Messa...

DOWNLOAD DEBIT NOTE

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
note is approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Debit Note Debit Note Tax

Debit Notes

* Entity Branch	* Receivable Name	* Bp Name
Azentio Main Branch	Sale of Tables	Bonton Agency
Debit Note Number DN-50-932022	Debit Note Date 23-Oct-2022	Asset code ELECTRONICS-LAP001-ASUS Laptops
Invoice Number INV-239-32022	Grn Rejection Number	Quantity Returned 10
* Debit Note Amount 100.00 INR	Total Tax Amount 0.00 INR	Total Amount 100.00 INR
* Shipped From(Location) Azentio Main Branch	* Delivery Location Pakistan - BALUCHISTAN	* Cost Center FINANCE
Debit Notes Status Active	Upload debit Note <input type="button" value="Choose file"/> No file chosen	

22 Appro... 11 Messa...

DOWNLOAD DEBIT NOTE

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
note 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 23-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 (highlighted), and Petty cash. The main content area is titled 'Financial Transaction' and contains a form with the following fields: Branch Code, Branch Name, GI Code, Transaction From Date, Transaction To Date, Transaction Ref No, and Account Number. The bottom of the sidebar shows '22 Appro...' and '11 Messa...'.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
note is approved

(F) Check the Functionality of AR/AP  
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'Financial Transaction' form pre-filled. The top navigation bar is the same as the previous screenshot. The left sidebar is also the same, with 'Financial transaction' highlighted. The main content area shows the form with the following values: Branch Code 'AZENTMAIN-Azentio Main Branch', Branch Name 'Azentio Main Branch', Transaction From Date, Transaction To Date, Transaction Ref No, and Account Number. The bottom of the sidebar shows '22 Appro...' and '11 Messa...'. The bottom navigation bar includes 'Home' and 'Preference' buttons.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
note is approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Branch Code: AZENTMAIN-Azentio Main Branch Branch Name: Azentio Main Branch GI Code: [Dropdown]

Transaction From Date: [Calendar Icon] Transaction To Date: [Calendar Icon] Transaction Ref No: [Dropdown]

Account Number: [Dropdown]

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
note is approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Branch Code: AZENTMAIN-Azentio Main Branch Branch Name: Azentio Main Branch GI Code: [Dropdown]

Transaction From Date: 01-Apr-2022 Transaction To Date: [Calendar Icon] Transaction Ref No: [Dropdown]

Account Number: [Dropdown]

22 Appro... 11 Messa...

Home Preference



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
note is approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance Financial Transaction VIEW

\* Branch Code AZENTMAIN-Azentio Main Branch x Branch Name Azentio Main Branch GI Code

Transaction From Date 01-Apr-2022 Transaction To Date Transaction Ref No

Account Number

22 Appro... 11 Messa... Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
note is approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance Financial Transaction VIEW

\* Branch Code AZENTMAIN-Azentio Main Branch x Branch Name Azentio Main Branch GI Code

Transaction From Date 01-Apr-2022 Transaction To Date 23-Oct-2022 Transaction Ref No

Account Number

22 Appro... 11 Messa... Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
note is approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Branch Code: AZENTMAIN-Azentio Main Branch Branch Name: Azentio Main Branch GL Code: Transaction From Date: 01-Apr-2022 Transaction To Date: 23-Oct-2022 Transaction Ref No: Account Number: 0 total

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
note is approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
DN-48-732022	22-Oct-2022	22-Oct-2022	IFRS-1000051-AS	Account Receivable (Sal Credit		50000	INR
DN-49-932022	23-Oct-2022	23-Oct-2022	IFRS-AS-AS1000020	Account Receivable	Debit	1000	INR
DN-49-932022	23-Oct-2022	23-Oct-2022	IFRS-1000051-AS	Account Receivable (Sal Credit		1000	INR
DN-50-932022	23-Oct-2022	23-Oct-2022	IFRS-AS-AS1000020	Account Receivable	Debit	100	INR
DN-50-932022	23-Oct-2022	23-Oct-2022	IFRS-1000051-AS	Account Receivable (Sal Credit		100	INR
FAIW-133	04-Oct-2022	04-Oct-2022	IFRS-NONOPEXP-NOP	Asset Write Off	Debit	12344321	INR

1,796 total

22 Appro... 11 Messa...

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