

**\*AR Ledger**

02:06 AM

Trn. Code	Acc. No	Account Name	Guest Name	Inv./Ref.	Folio No.	Debit	Credit
<b>Opening Balance for</b>		<b>11-08-22</b>	<b>255,812.69</b>				
<b>Report Totals</b>						<b>0.00</b>	<b>0.00</b>
<b>Closing Balance for</b>		<b>11-08-22</b>	<b>255,812.69</b>				