

Jagdamba Motors Pvt Ltd

Posting Date From: 17-07-2021 To: 06-12-2022

Branch :- BTLA

Customer

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Customer Ledger Statement

BU	Post.Date Due Date	Туре	Trans Id DocNum	Narration	Customer Ref No Account	BG/LC No/Sales Mode	Debit	Credit	Balance (LC)

Total of All Transactions:

Periodic Closing Balance:

	ОВ	Debit	Credit	Total
Total of All Transactions:				

Aging Details

BG Value	Invoice BG	PDC Value	Invoice PDC	Invoice LC	Invoice Others	Other Trans.	Balance Due	
				0.00				
Defict or Surplus								
Aging D	etails	Future Remit	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-180 Days	> 181 Days

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