

# Customer Ledger

**Name:** Customer 2

**City:** Jodhpur

**Phone:** 12345647890

Date	Description	Bill	Receipt
2025-01-02	322145dk	1,000.00	0.00
2025-01-22	0001	0.00	23.00
2025-01-22	0002	0.00	7.00
2025-01-22	0003	0.00	7.00
2025-01-22	0004	0.00	7.00
2025-01-23	2312	23.00	0.00
2025-01-31	12121212	267.00	0.00
Total Due		1,246.00	