

# 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 |         |