

## View Contact - AN

Date	Action	Ref/Invoice No	Debit	Credit	Current Balance
2023-06-28 15:26:00	New Sell	0000000174	₹ .72,000.00		₹ .72,000.00 DR
2023-07-03 10:56:00	Payment Voucher	2023/0042	₹ .1,111.00		₹ .73,111.00 DR
2023-07-03 10:56:00	Payment Voucher	2023/0043	₹ .10,000.00		₹ .83,111.00 DR
2023-07-03 10:58:00	Received Voucher	2023/0044		₹ .72,000.00	₹ .11,111.00 DR
2023-07-03 11:14:00	New Purchase	PO2023/0127		₹ .1,000.00	₹ .10,111.00 DR
2023-07-03 11:14:00	New Sell	0000000179	₹ .72,000.00		₹ .82,111.00 DR
2023-07-03 11:15:00	Payment Voucher	2023/0045	₹ .1,000.00		₹ .83,111.00 DR
2023-07-03 11:16:00	Received Voucher	2023/0046		₹ .72,000.00	₹ .11,111.00 DR
2023-07-03 11:44:00	New Purchase	PO2023/0128		₹ .2,300.00	₹ .8,811.00 DR
2023-07-03 12:11:00	New Purchase	PO2023/0129		₹ .276.00	₹ .8,535.00 DR