

Credit Customer Details

SNo.	Date	Customer Name	Customer ID	Balance Due	Paid Amount
1	3/19/21, 3:13 PM	Jayesh Chavan	10005	5384	3000
2	6/23/21, 12:45 PM	Testing	10010	23600	3000
3	8/25/21, 1:09 PM	Kunal	81828	3500	1000
4	8/26/21, 1:59 PM	Customer	58017	5000	