



Supplier Payment Ledger Report

Date	Type	Supplier	Company	Debit	Credit	Balance
10-Jan-2018	Opening Balance	AVM Electronics		0.00	0.00	0.00
	Payment	AVM Electronics	Abirami Industries	4500.00	0.00	4500.00
	Total	AVM Electronics		4500.00	0.00	4500.00
		AVM Electronics	Balance Due	0.00	0.00	4500.00
10-Jan-2018	Opening Balance	Daina		0.00	0.00	0.00
	Payment	Daina	Abirami Industries	500.00	0.00	500.00
	Total	Daina		500.00	0.00	500.00
		Daina	Balance Due	0.00	0.00	500.00