**Ledger Service**

**POST /createLedgerEntry**

Create new ledger entry

**sample data set**

Invoice Number will auto increment we have to pass -999 as string to the Objectsore

{

"InvoiceNumber":"-999",

"Date":"01-09-2015",

"TransactionType":"Invoice",

"Description":"App",

"OtherData":"",

"Amount":1000,

"Balance":1000,

"TennentId":"Dilshan"

}

**POST /transactionForTennent**

Get All Details According to given TennetID

**sample data set**

{

"TennentId": "dilshan"

}

**POST /transactionDetails**

Get Details Of Specific Transaction Details

**sample data set**

{

" InvoiceNumber ": "2"

}

**POST /payment**

Make Payment Records

**sample data set**

1. Make Payment for single Reference

{

" InvoiceNumber ":"-999",

"Date":"01-09-2015",

"TransactionType":"Invoice",

"Description":"Service",

"OtherData":"",

"Amount":2700,

"Balance":0,

"TennentId":"Dilshan",

"referrence":"2"

}

1. Make Payment for Multiple Reference

{

" InvoiceNumber ":"-999",

"Date":"01-09-2015",

"TransactionType":"Invoice",

"Description":"Service",

"OtherData":"",

"Amount":800,

"Balance":0,

"TennentId":"Dilshan",

"reference”:[{"id":"2","amount":500},{"id":"3","amount":300}]

}