

CUSTOMER LEDGER REPORT



Dealer Code :  
Dealer Name :  
NTN :  
Sale Branch :  
Dealer Email :

Company :  
From Date:  
To Date :  
Opening Balance:  
Closing Balance :

DN Date	DN Type	DNR	Reference	Description	Debit	Credit	Balance
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Dealer Sign : \_\_\_\_\_ Date : \_\_\_\_\_  
Dealer Stamp :

Accountant Sign : \_\_\_\_\_ Date : \_\_\_\_\_  
Sale Representative Sign : \_\_\_\_\_ Date : \_\_\_\_\_