

HMS

Credit Note Number	Date	Barrower Name	Account Number	Associated Invoice Number	Associated Invoice Date	Credit Note Amount	Created Date & Time
1	2022-11-06 00:00:00	ddd	1121222	106	2022-10-09 16:48:00	8000	06-11-2022 12:04:48
2	2022-11-19 00:00:00	konda raju v	62479340780	59	2022-06-15 09:46:06	7634	19-11-2022 18:00:19
3	2022-11-24 00:00:00	V. Sudha	1236666666	105	2022-10-06 16:01:13	4100	24-11-2022 09:52:16
4	2022-12-09 00:00:00	SAHITHYA PRIYATHAM REDDY NALLA	38142557026	69	2022-07-22 10:14:40	5000	09-12-2022 14:10:08
5	2022-12-11 00:00:00	V. Sudha	123466788	103	2022-10-03 12:07:33	3700	11-12-2022 11:06:39
6	2022-12-12 00:00:00	sandeep	435345354	107	2022-12-02 06:43:42	4460	12-12-2022 16:46:34
7	2022-12-17 00:00:00	Testing	321654987	108	2022-12-17 19:16:06	1450	17-12-2022 19:18:20
8	2022-12-17 00:00:00	Testing	321654987	108	2022-12-17 19:16:06	1450	17-12-2022 19:18:21
9	2022-12-17 00:00:00	Rajendar	201078132	109	2022-12-17 19:26:53	580	17-12-2022 19:29:03
10	2022-12-17 00:00:00	Rajendar	201078134	110	2022-12-17 19:33:52	580	17-12-2022 19:35:45
11	2022-12-18 00:00:00	Shaik Rawoof	37622000262	55	2022-06-06 05:46:49	1477	18-12-2022 13:31:33
12	2022-12-18 00:00:00	Pratik Ganguly	37294651146	1	2022-04-03 00:02:27	55000	18-12-2022 13:31:54
13	2022-12-18 00:00:00	Pratik Ganguly	37294651146	1	2022-04-03 00:02:27	55000	18-12-2022 13:42:17
14	2022-12-18 00:00:00	DARAM SEKHAR BABU	38425479216	63	2022-07-07 13:21:23	7853	18-12-2022 13:56:52
15	2022-12-18 00:00:00	V. Sudha	123456789	102	2022-09-17 09:40:59	828	18-12-2022 19:27:20
16	2022-12-18 00:00:00	V. Sudha	123456789	102	2022-09-17 09:40:59	828	18-12-2022 19:29:50
17	2022-12-18 00:00:00	V. Sudha	987654321	101	2022-09-16 15:44:40	149542	18-12-2022 19:34:55
18	2022-12-18 00:00:00	V. Sudha	987654321	100	2022-09-16 15:42:25	300	18-12-2022 20:16:00
19	2022-12-18 00:00:00	V. Sudha	987654321	100	2022-09-16 15:42:25	300	18-12-2022 20:17:50
20	2022-12-18 00:00:00	V. Sudha	987654321	100	2022-09-16 15:42:25	300	18-12-2022 20:19:09
21	2022-12-18 00:00:00	V. Sudha	987654321	100	2022-09-16 15:42:25	300	18-12-2022 20:20:10
22	2022-12-18 00:00:00	V. Sudha	987654321	100	2022-09-16 15:42:25	300	18-12-2022 20:20:16
23	2022-12-18 00:00:00	V. Sudha	987654321	100	2022-09-16 15:42:25	300	18-12-2022 20:20:53
24	2022-12-18 00:00:00	V. Sudha	987654321	100	2022-09-16 15:42:25	300	18-12-2022 20:22:08
25	2022-12-18 00:00:00	V. Sudha	987654321	100	2022-09-16 15:42:25	300	18-12-2022

Credit Note Number	Date	Barrower Name	Account Number	Associated Invoice Number	Associated Invoice Date	Credit Note Amount	Created Date & Time
	00:00:00				15:42:25		20:22:14
26	2022-12-18 00:00:00	V. Sudha	123456789	99	2022-09-16 15:38:21	4500	18-12-2022 20:26:33
27	2022-12-18 00:00:00	Pratik Ganguly	37294651146	1	2022-04-03 00:02:27	55000	18-12-2022 20:56:26
28	2022-12-18 00:00:00	Rebecca Raju	62046216212	2	2022-04-03 00:08:14	42400	18-12-2022 20:57:22
29	2022-12-18 00:00:00	sushma ganji	36430596584	65	2022-07-14 09:46:37	111400	18-12-2022 21:17:38
30	2022-12-18 00:00:00	MODDU KARUNAKER REDDY	38183981912	61	2022-06-15 10:09:35	7000	18-12-2022 21:18:10
31	2022-12-18 00:00:00	Dedipya Kanigicherla	38127146082	54	2022-06-06 05:44:48	1809	18-12-2022 21:33:09
32	2022-12-18 00:00:00	Dedipya Kanigicherla	38127146082	54	2022-06-06 05:44:48	1809	18-12-2022 21:33:41
33	2022-12-18 00:00:00	Ravi Kumar Reddy Vajrala	38921901189	53	2022-06-06 05:43:09	1490	18-12-2022 21:35:16
34	2022-12-18 00:00:00	THOTAKURA VIJAY SANKEERTH	35893202761	3	2022-04-05 21:45:22	6463	18-12-2022 22:12:00
35	2022-12-18 00:00:00	Mrs. HEMALAKSHMI ARAVA	35365877409	4	2022-04-06 05:04:04	2100	18-12-2022 22:12:32
36	2022-12-18 00:00:00	Gorakavi Manoja	39514934031	5	2022-04-11 07:44:44	8978	18-12-2022 22:27:44
37	2022-12-21 00:00:00	GORASA BRAHMANADHA KUMAR	39964403799	112	2022-12-21 19:17:10	23800	21-12-2022 20:12:17
38	2022-12-21 00:00:00	komaravelli nagaraju	35305235508	7	2022-04-17 23:49:45	5000	21-12-2022 20:25:07