REP31 Customer Account Ledger Print

Report To : BM
SolId :
Set id : 2017 DHANAUT
Gl Sub Head Code :
Acct Range : 2017102000002394 to 2017102000002394
Currency Code :
Account Label :
Open/Closed A/cs (O/C) :
Period : 01-07-2020 to 13-10-2020
Limit Details : N
Order by GL. Date.

REP31 Customer Account Ledger Report from 01-07-2020 to 13-10-2020

Service OutLet : 2017 DHANAUT
Account No : 2017102000002394 INR DANGI HERITAGE INFRATECH PRIVATE LIMITED-SHREE NARAYAN VATIKA
Gl Sub Head Code :
Opening Balance : 0.00
Peg Review date : 31-12-2099
Order by GL. Date.

GL. Date	Value Date	Tran Id	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance

No transactions for this period

Page Total Credit	:	0
Page Total Debit	:	0
Closing Balance	:	0.00
Total Credit	:	0
Total Debit	:	0
Signature	:	

Signature

********** 2 pages printed. End of Report**********