Receivable	Ledaer
	ASSESSMENT OF PERSONS ASSESSMENT

2019/8/23	Total Receivable:								
Invoice Number	Customer	Total Amoun	Due Date		Balance	Payment Date	Payment 1	Payment Date	Payment 2
A1102	Customer 1	₹ 20,000.00	12/30/15	2	13,000.00		₹ 1,500.00		₹ 1,000.00
B2300	Customer 2	₹ 1,000.00	02/05/16		450.00		₹ 150.00		₹ 200.00
				7					
			-	₹	10.0		-		
				2			- 5		
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			1	7					
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				7					
				7					
				7			1		
				1					
		1		7					

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