

Credit Customer Ledger Sheet

Customer Credit Account Statement

Date	Voucher/Invoice No.	Particulars	Debit (Dr.)	Credit (Cr.)	Balance	Remarks
2024-06-01	INV001	Sale to Customer	5,000		5,000 Dr.	
2024-06-08	RCPT101	Payment Received		3,000	2,000 Dr.	Partial Payment
2024-06-15	INV002	Sale to Customer	2,500		4,500 Dr.	
2024-06-24	RCPT102	Payment Received		4,500	0	Account Settled

Important Notes:

- This document records all credit sales, payments, and outstanding balances for credit customers.
- All entries should be supported by appropriate vouchers or invoices for transparency.
- Regularly update the ledger to avoid discrepancies and ensure accurate account tracking.
- Use the remarks column for any special notes regarding payments or credits.
- Maintain confidentiality and security of customer financial data at all times.