

# CREDITORS RECONCILIATION

Reconcile creditor statements.

Manually input/edits  
information here.

Manually input/edits  
details here.

The screenshot shows a software interface for 'Creditors Reconciliation'. At the top, there's a header for 'Taylors Multi-Industries' with a logo and some summary statistics. Below this is a table with columns: DATE, DETAILS, DEBITED, CREDITED, and BALANCE. The table contains several rows of data, including dates like '2020-01-01', '2020-01-15', and '2020-01-31', and amounts. There are also empty rows at the bottom for manual input. Arrows from external text blocks point to specific parts of the form: one points to the top header area, another points to the 'DETAILS' column, and a third points to the 'BALANCE' column.

DATE	DETAILS	DEBITED	CREDITED	BALANCE
2020-01-01	Balance			10000
2020-01-15	Invoice 123	5000		5000
2020-01-31	Invoice 456		3000	8000
2020-02-15	Invoice 789		2000	6000
2020-02-28	Invoice 101		1000	5000
2020-03-15	Invoice 202		1000	4000
2020-03-31	Invoice 303		1000	3000
2020-04-15	Invoice 404		1000	2000
2020-04-30	Invoice 505		1000	1000
2020-05-15	Invoice 606		1000	0
2020-05-31	Invoice 707		1000	1000
2020-06-15	Invoice 808		1000	2000
2020-06-30	Invoice 909		1000	3000
2020-07-15	Invoice 1010		1000	4000
2020-07-31	Invoice 1111		1000	5000
2020-08-15	Invoice 1212		1000	6000
2020-08-31	Invoice 1313		1000	7000
2020-09-15	Invoice 1414		1000	8000
2020-09-30	Invoice 1515		1000	9000
2020-10-15	Invoice 1616		1000	10000
2020-10-31	Invoice 1717		1000	11000
2020-11-15	Invoice 1818		1000	12000
2020-11-30	Invoice 1919		1000	13000
2020-12-15	Invoice 2020		1000	14000
2020-12-31	Invoice 2121		1000	15000
2021-01-15	Invoice 2222		1000	16000
2021-01-31	Invoice 2323		1000	17000
2021-02-15	Invoice 2424		1000	18000
2021-02-28	Invoice 2525		1000	19000
2021-03-15	Invoice 2626		1000	20000
2021-03-31	Invoice 2727		1000	21000
2021-04-15	Invoice 2828		1000	22000
2021-04-30	Invoice 2929		1000	23000
2021-05-15	Invoice 3030		1000	24000
2021-05-31	Invoice 3131		1000	25000
2021-06-15	Invoice 3232		1000	26000
2021-06-30	Invoice 3333		1000	27000
2021-07-15	Invoice 3434		1000	28000
2021-07-31	Invoice 3535		1000	29000
2021-08-15	Invoice 3636		1000	30000
2021-08-31	Invoice 3737		1000	31000
2021-09-15	Invoice 3838		1000	32000
2021-09-30	Invoice 3939		1000	33000
2021-10-15	Invoice 4040		1000	34000
2021-10-31	Invoice 4141		1000	35000
2021-11-15	Invoice 4242		1000	36000
2021-11-30	Invoice 4343		1000	37000
2021-12-15	Invoice 4444		1000	38000
2021-12-31	Invoice 4545		1000	39000
2022-01-15	Invoice 4646		1000	40000
2022-01-31	Invoice 4747		1000	41000
2022-02-15	Invoice 4848		1000	42000
2022-02-28	Invoice 4949		1000	43000
2022-03-15	Invoice 5050		1000	44000
2022-03-31	Invoice 5151		1000	45000
2022-04-15	Invoice 5252		1000	46000
2022-04-30	Invoice 5353		1000	47000
2022-05-15	Invoice 5454		1000	48000
2022-05-31	Invoice 5555		1000	49000
2022-06-15	Invoice 5656		1000	50000
2022-06-30	Invoice 5757		1000	51000
2022-07-15	Invoice 5858		1000	52000
2022-07-31	Invoice 5959		1000	53000
2022-08-15	Invoice 6060		1000	54000
2022-08-31	Invoice 6161		1000	55000
2022-09-15	Invoice 6262		1000	56000
2022-09-30	Invoice 6363		1000	57000
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2022-12-31	Invoice 6969		1000	63000
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2023-01-31	Invoice 7171		1000	65000
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2024-02-15	Invoice 9696		1000	90000
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2024-03-31	Invoice 9999		1000	93000
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2024-05-15	Invoice 10002		1000	96000
2024-05-31	Invoice 10003		1000	97000
2024-06-15	Invoice 10004		1000	98000
2024-06-30	Invoice 10005		1000	99000
2024-07-15	Invoice 10006		1000	100000
2024-07-31	Invoice 10007		1000	101000
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2029-02-15	Invoice 10116		1000	210000
2029-02-28	Invoice 10117		1000	211000
2029-03-15	Invoice 10118		1000	

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**EW Minium**



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