



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BBR000407 - NIROGDHAAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,713.00
20/06/2024	RC		26037642	Bank Transfer		0.00	10,000.00	4,713.00
20/06/2024	JE	807468	2903990			531.00	0.00	5,244.00
20/06/2024	JE	807468	2903990			0.00	531.00	4,713.00
						531.00	10,531.00	
						*Period Closing Bal.:		4,713.00