



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 31/05/2024
BLR005532 - SHYAMALA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,652.00
08/04/2024	RC		26003884	Bank Transfer		0.00	24,652.00	0.00
08/04/2024	JE	172360	2720191			6,288.00	0.00	6,288.00
08/04/2024	JE	172360	2720191			0.00	6,288.00	0.00
						6,288.00	30,940.00	
						*Period Closing Bal.:		0.00