



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/07/2024 To Date : 24/07/2024
BPR000129 - MALESH PUJARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/07/2024	RT		142200161	CC-892/TIBAN/46204597/RS.2957/APPROV AL DAYAL SIR/DOUBAL ENTRY		0.00	2,957.00	86,400.00
						0.00	2,957.00	
						*Period Opening Bal.:		89,357.00
						*Period Closing Bal.:		86,400.00