



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/11/2024 To Date : 06/12/2024
CBT000141 - VIGNESWAR SANKAR N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	18,050.00
21/11/2024	RC		26115637	Bank Transfer		0.00	12,012.00	6,038.00
21/11/2024	RC		26115638	Bank Transfer		0.00	2,184.00	3,854.00
21/11/2024	RC		26115639	Bank Transfer		0.00	1,670.00	2,184.00
						0.00	15,866.00	
							*Period Closing Bal.:	2,184.00