



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
CHN001440 - MARI SENTHIL KUMAR K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 52,929.00
15/08/2024	RC		26067188	Bank Transfer		0.00	5,000.00	47,929.00
27/08/2024	RC		26072407	Bank Transfer		0.00	3,000.00	44,929.00
						0.00	8,000.00	
								*Period Closing Bal.: 44,929.00