



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2023 To Date : 14/06/2024
DEL000164 - H S DENTAL INSTITUTE PVT LTD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-6,295.00
07/09/2023	JE		2092199			656.00	0.00		-5,639.00
						656.00	0.00		
								*Period Closing Bal.:	-5,639.00