



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 04/07/2024
DEL000885 - ATUL KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,991.00
23/05/2024	RC		26026290	Atul Kumar Bank Transfer		0.00	1,000.00	30,991.00
27/05/2024	RC		26026289	Dr.Atul Kumar Bank Transfer		0.00	1,000.00	29,991.00
						0.00	2,000.00	
						*Period Closing Bal.:		29,991.00