



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 19/06/2024
DEL001209 - RENU YADAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,712.00
06/05/2024	RT	31442553	141001212	CD/AP1101/35316459/3143/DR MERLYN/REPEAT CASE		0.00	3,143.00	9,569.00
06/05/2024	RT	32617663	142000072	CC-584/TIDEL/32701168/RS2096/REPEAT CHARGEBALE		0.00	2,095.00	7,474.00
						0.00	5,238.00	
						*Period Closing Bal.:		7,474.00