



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL002445 - NAKUL MEHROTRA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------|-------|---------|-------------------------|-------------|-----------------------|---------|
| | | | | | | | *Period Opening Bal.: | 0.00 |
| 31/03/2022 | JE | | 53991 | | | 0.00 | 158.00 | -158.00 |
| | | | | | | 0.00 | 158.00 | |
| | | | | | | | *Period Closing Bal.: | -158.00 |