



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/02/2024 To Date : 20/02/2024
EKM000615 - PARVATHY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	9,705.00
18/02/2024	RC		16148432	Bank Transfer		0.00	689.00	9,016.00
18/02/2024	RC		16148433	Bank Transfer		0.00	689.00	8,327.00
18/02/2024	RC		16148438	Bank Transfer		0.00	1,271.00	7,056.00
18/02/2024	RC		16148440	Bank Transfer		0.00	2,096.00	4,960.00
						0.00	4,745.00	
							*Period Closing Bal.:	4,960.00