



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 10/10/2024
EKM001478 - ADVANCED HAIR RESTORATION INDIA PVT LTD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	54,213.00
20/09/2024	RC		26084593	Bank Transfer		0.00	32,096.00		22,117.00
						0.00	32,096.00		
								*Period Closing Bal.:	22,117.00