



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
GWT000208 - NEMCARE HOSPITALS PRIVATE LIMITED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 48,461.00
09/04/2024	RC		26004622	Bank Transfer		0.00	5,908.00	42,553.00
						0.00	5,908.00	
								*Period Closing Bal.: 42,553.00