



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 13/09/2024
HDI000032 - PRAVEEN SINGHAL MN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		81,590.00
28/08/2024	RC		26073911	Payment Received Bank Transfer		0.00	72,000.00	9,590.00
28/08/2024	JE	210322	3101304			72,000.00	0.00	81,590.00
28/08/2024	JE	210322	3101304			0.00	72,000.00	9,590.00
						72,000.00	144,000.00	
						*Period Closing Bal.:		9,590.00