



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/04/2024 To Date : 08/04/2024
HYD000131 - PRASHANTH DENTAL VANASTHALIPURAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		198,297.00
07/04/2024	RC		26003008	Bank Transfer		0.00	198,297.00	0.00
07/04/2024	JE	171979	2716438			124,247.00	0.00	124,247.00
07/04/2024	JE	171979	2716438			0.00	124,247.00	0.00
						124,247.00	322,544.00	
						*Period Closing Bal.:		0.00