



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/04/2023 To Date : 30/06/2023
HYD001346 - INDIAN DENTAL SPECIALITIES

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 166,455.00
05/05/2023	RC		16018629	Internet Banking Bank Transfer		0.00	50,000.00	116,455.00
26/05/2023	RC		16024621	Bank Transfer		0.00	25,000.00	91,455.00
						0.00	75,000.00	
								*Period Closing Bal.: 91,455.00