



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/04/2024 To Date : 13/04/2024  
ITY000261 - RITUL RATISH

| Trans. Date | DocType | Trans. No | DocNo    | Remarks       | Patient Name / WorkType | Debit                 | Credit          | Balance   |
|-------------|---------|-----------|----------|---------------|-------------------------|-----------------------|-----------------|-----------|
| 09/04/2024  | RC      |           | 26004069 | Bank Transfer |                         | 0.00                  | 2,410.00        | 15,329.00 |
|             |         |           |          |               |                         | <b>0.00</b>           | <b>2,410.00</b> |           |
|             |         |           |          |               |                         | *Period Opening Bal.: |                 | 17,739.00 |
|             |         |           |          |               |                         | *Period Closing Bal.: |                 | 15,329.00 |