



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/05/2024 To Date : 21/05/2024
ITY000279 - THASNEEM DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2024	RC		26023214	thasneems6@oksbi-414286846022 Bank Transfer		0.00	2,893.00	6,534.00
						0.00	2,893.00	
						*Period Opening Bal.:		9,427.00
						*Period Closing Bal.:		6,534.00