



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 09/08/2024
JDH000012 - MAYURI JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	7.00
07/08/2024	RC		26063088	9983175657@ptyes-422074451042 Bank Transfer		0.00	200.00	-193.00
						0.00	200.00	
							*Period Closing Bal.:	-193.00