



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/09/2024 To Date : 19/09/2024
JPR000136 - NEERAJ SARASWAT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2024	RC		26083603	9460137807@axl-426366039616 Bank Transfer		0.00	9,434.00	12,665.00
						0.00	9,434.00	
						*Period Opening Bal.:		22,099.00
						*Period Closing Bal.:		12,665.00