



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 12/08/2024
JRT000026 - SUMI V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 9,311.00
24/05/2024	RC		26024840	vinikasumi@axisb-451114366084 Bank Transfer		0.00	1,278.00	8,033.00
						0.00	1,278.00	
								*Period Closing Bal.: 8,033.00